

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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:
In re : **Chapter 11 Case No.**
:
LEHMAN BROTHERS HOLDINGS INC., et al., : **08-13555 (JMP)**
:
Debtors. : **(Jointly Administered)**
:
:
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**THIRD INTERIM APPLICATION FOR THE TENTH INTERIM
APPLICATION PERIOD OF LOCKE LORD LLP FOR
COMPENSATION AND REIMBURSEMENT OF EXPENSES**

Name of Applicant: Locke Lord LLP

Authorized to Provide Professional Services to: Lehman Brothers Holdings Inc.

Date of Retention: August 2008

Period for which compensation and reimbursement are sought: October 1, 2011 through March 6, 2012

Amount of compensation sought as Actual, reasonable and necessary: \$105,898.04

Amount of expenses sought as Actual, reasonable and necessary: \$36,560.39

This is a(n): ___ Monthly ___ **X** Interim ___ Final Application

First Interim Application for the Eighth Interim Application Period

Monthly Fee Statement Period	Total Fees Requested	Total Expenses Requested	Fees Paid	Expenses Paid	Holdback Amount
First Monthly 6/1/10 – 5/31/11	\$1,242,675.11	\$106,574.87	\$994,140.09	\$106,574.87	\$248,535.02
Totals	\$1,242,675.11	\$106,574.87	\$994,140.09	\$106,574.87	\$248,535.02

Second Interim Application for the Ninth Interim Application Period

Monthly Fee Statement Period	Total Fees Requested	Total Expenses Requested	Fees Paid	Expenses Paid	Holdback Amount
Second Monthly 6/1/2011 – 6/30/11	\$69,421.69	\$11,356.37	\$55,537.35	\$11,356.37	\$13,884.34
Third Monthly 7/1/2011 – 7/31/11	\$65,169.75	\$4,978.59	\$52,135.80	\$4,978.59	\$13,033.95
Fourth Monthly 8/1/2011 – 8/31/11	\$56,536.34	\$4,226.40	\$45,229.07	\$4,226.40	\$11,307.27
Fifth Monthly 9/1/2011 – 9/30/11	\$33,096.62	\$6,531.15	\$26,477.30	\$6,531.15	\$6,619.32
Totals	\$224,224.40	\$27,092.51	\$179,379.52	\$27,092.51	\$44,844.88

Third Interim Application for the Tenth Interim Application Period

Monthly Fee Statement Period	Total Fees Requested	Total Expenses Requested	Fees Paid	Expenses Paid	Holdback Amount
Sixth Monthly 10/1/2011–10/31/11	\$30,141.89	\$7,135.65	\$24,113.51	\$7,135.65	\$6,028.38
Seventh Monthly 11/1/2011–11/30/11	\$21,141.74	\$17,165.90	\$16,913.40	\$17,165.90	\$4,228.34
Eighth Monthly 12/1/2011–12/31/11	\$20,979.31	\$5,175.15	\$16,783.45	\$5,175.15	\$4,195.86
Ninth Monthly 1/1/2011 – 1/31/11	\$26,074.18	\$5,340.86	\$20,859.34	\$5,340.86	\$5,214.84
Tenth Monthly 2/1/2012 – 2/29/12	\$6,391.91	\$1,235.03	\$5,113.53	\$1,235.03	\$1,278.38
Eleventh Monthly 3/1/2012 – 3/6/12	\$1,169.01	\$0	\$935.21	\$0	\$233.80
Totals	\$105,898.04	\$36,560.39	\$84,718.43	\$36,560.39	\$21,179.61

1. This Application is made in accordance with the Monthly Compensation Order. Locke Lord has incurred fees of \$105,898.04 during the Tenth Interim Application Period. Summaries reflecting the incurrence of fees and expenses are annexed hereto as follows:

Exhibit A is a list of all open matters;

Exhibit B are summaries of the total fees and expenses for all open matters and for each individual matter from October 1, 2011 through March 6, 2012;

Exhibit C is a detailed description of the services rendered on behalf of the Debtors, including the actual time recorded, the date services were rendered, and the names and rates of the professionals performing the services, for all open matters from October 1, 2011 through March 6, 2012;

Exhibit D is a detailed description of the expenses Locke Lord has incurred on behalf of the Debtors from October 1, 2011 through March 6, 2012;

Exhibit E are true and correct copies of invoices of expenses in amounts over \$1,000 for services rendered on behalf of the Debtors from October 1, 2011 through March 6, 2012.

2. Assuming no objections are interposed to Locke Lord's monthly fee statements, it would be entitled to be paid \$105,898.04 in fees, and \$36,560.39 in expenses under the Monthly Compensation Order. Assuming Locke Lord is paid 80% of all fees and 100% of all expenses incurred during the Tenth Interim Application Period through the monthly compensation procedure, the outstanding balance due to Locke Lord on account of the monthly invoices for that period will be \$21,179.61 (the "Tenth Interim Holdback").

Background

3. Commencing on September 15, 2008 and periodically thereafter (as applicable, the "Commencement Date"), LBHI and certain of its subsidiaries commenced with this Court

voluntary cases under chapter 11 of title 11 of the United States Code (the "Bankruptcy Code"). The Debtors' chapter 11 cases have been consolidated for procedural purposes only and are being jointly administered pursuant to Rule 1015(b) of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"). The Debtors are authorized to operate their businesses and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

4. On September 17, 2008, the United States Trustee for the Southern District of New York (the "U.S. Trustee") appointed the statutory committee of unsecured creditors pursuant to section 1102 of the Bankruptcy Code (the "Creditors Committee").

5. On September 19, 2008, a proceeding was commenced under the Securities Investor Protection Act of 1970 ("SIPA") with respect to Lehman Brothers Inc. ("LBI"). A trustee appointed under SIPA is administering LBI's estate.

6. By order dated March 23, 2011 (Docket No. 15720), Locke Lord was retained by the Debtors as special counsel, effective *nunc pro tunc* to July 1, 2010, to prosecute loss recovery litigation and/or pre-filing settlement negotiations against sellers of defective mortgage loans on the secondary market to an affiliate of LBHI and ancillary matters arising in such lawsuits. A copy of the Order Authorizing Employment and Retention of Locke Lord as Special Counsel is annexed hereto as **Exhibit F**.

7. On September 1, 2011, the Debtors filed a third amended joint chapter 11 plan (the "Plan") and disclosure statement (the "Disclosure Statement") (Docket Nos. 19627 and 19629). On September 1, 2011, the Court entered an amended order (Docket No. 19631) approving the Disclosure Statement, establishing solicitation and voting procedures in connection with the Plan, scheduling the confirmation hearing and establishing notice and

objection procedures for the confirmation hearing. On September 15, 2011, the Court entered an order (Docket No. 20016) approving a modification to the Disclosure Statement.

8. This Court has subject matter jurisdiction to consider and determine this matter pursuant to 28 U.S.C. § 1334, and the Order of Reference of the United States District Court for the Southern District of New York, dated July 10, 1984 (Ward, Acting C.J.). This Court is the proper venue for this proceeding in accordance with 28 U.S.C. § 1409.

The Application

9. This Application is made pursuant to 11 U.S.C. §§105, 330 and 331 and the Monthly Compensation Order, a copy of which is annexed hereto as **Exhibit G**.

10. Locke Lord is a full-service, national law firm with approximately 650 attorneys, that, in this matter, prosecutes loss recovery litigation and/or pre-filing settlement negotiations against sellers of defective mortgage loans on the secondary market to an affiliate of LBHI and ancillary matters arising in such lawsuits. Locke Lord has extensive knowledge and experience with these kinds of matters and has represented the Debtors and their affiliates in these types of matters for several years. In addition, Locke Lord's litigation professionals frequently represent individuals and business entities in a wide range of litigation matters, including government investigations and proceedings.

11. Locke Lord has represented LBHI, directly or through its subsidiary Aurora Loan Services, LLC, since 2006 in loss recovery litigation. During that time, Locke Lord has represented LBHI or its affiliates in state and federal court litigation in several states. Over the course of its representation of the Debtors and their affiliates, Locke Lord has become familiar with the relevant business personnel and operations, as well as the legal matters described in this Application.

12. Locke Lord has annexed to this Application, as incorporated in **Exhibit A**, a list of all open matters. Locke Lord has annexed to this Application, as incorporated in **Exhibit B**, summaries of the total fees and expenses for all open matters and for each individual matter during the Tenth Interim Application Period. Pursuant to the Fee Committee Billing Guidelines and as reflected in the "Adjusted Fees" column of **Exhibit B**, the total fees incurred by Debtor include a 50% reduction for non-working travel time and the fees for reviewing and/or editing time entries, monthly invoices, and fee applications have also been adjusted to not exceed 1% of the fees sought during the Tenth Monthly Interim Application Period (the "Adjustments").¹ Locke Lord has annexed to this Application, as incorporated in **Exhibit C**, a detailed description of the services rendered on behalf of the Debtors, including the actual time recorded, the date services were rendered and the names and rates of the professionals performing the services during the Tenth Interim Application Period. The rate for each of the individuals referred to above is equal to the billing rate for such individual's time, inclusive of a 7% discount that Locke Lord gives to the Debtors, for similar services rendered to clients in connection with non-bankruptcy matters. Locke Lord believes that these rates, as well as its standard rates exclusive of the 7% discount it gives to the Debtors, constitute market rates and are equal to or less than the rates charged by professionals with similar experience. Locke Lord has annexed to this Application, as incorporated in **Exhibit D**, a detailed print-out of the expenses Locke Lord has necessarily incurred on behalf of the Debtors during the Tenth Interim Application Period. Locke Lord has annexed to this Application, as incorporated in **Exhibit E**, true and correct copies of invoices of expenses in amounts over \$1,000 for services rendered on behalf of the Debtors during the Tenth Interim Application Period.

¹ The 50% reduction in fees for non-working travel time was made prior to calculating the reduction in fees for reviewing and/or editing time entries, monthly invoices, and fee applications.

Professional Services Rendered

13. To date in this case, Locke Lord has been asked to assist the Debtors in mortgage loan-related litigation. Specifically, Locke Lord has researched, prepared, filed, litigated, and/or settled cases on behalf of the Debtors against sellers of defective mortgage loans on the secondary mortgage market to an affiliate of LBHI.

14. Locke Lord regularly maintains records of time expended in the rendition of all professional services and records of costs and expenses incurred on behalf of the Debtors. These records were made substantially concurrent with the rendition of the professional services. All such records are available for inspection. A copy of the time records, in chronological order and segregated by individual matter, relating to Locke Lord's representation of the Debtors during the Tenth Monthly Application Period, is annexed hereto as **Exhibit C.**²

15. The foregoing services performed by Locke Lord were necessary and appropriate to the effective and efficient administration of the secondary market litigation. The professional services performed by Locke Lord were in the best interests of the Debtors, their creditors, and other parties in interest and were provided without unnecessary duplication of effort or expense. Compensation for the foregoing services as requested is commensurate with the complexity, importance, and nature of the problems, issues, or tasks involved. The professional services were performed with expedition and in an efficient manner.

16. The professional services performed by Locke Lord's partners, associates, and paraprofessionals on behalf of the Debtors during the Tenth Monthly Application Period required an aggregate expenditure of approximately 548.70 worked hours resulting in \$154,825.57 in worked fees. Taking into consideration Locke Lord's customary practice of reducing and/or

removing certain time entries from the Debtors' invoices (which are not reflected in **Exhibits B, C, and D**), the professional services performed by Locke Lord on behalf of the Debtors during the Tenth Monthly Application Period resulted in an aggregate expenditure of approximately 372.30 billed hours totaling \$115,787.33 in billed fees, exclusive of the Adjustments. *See Exhibit B.* Of the aggregate billed time expended, 201.70 billed hours were expended by partners, 119.60 billed hours were expended by associates, and 51.00 billed hours were expended by paraprofessionals. *Id.* Taking into consideration the Adjustments, the total fees during the Tenth Monthly Application Period incurred by the Debtor for professional services performed by Locke Lord are \$105,898.04.

17. During the Tenth Monthly Application Period, Locke Lord's discounted hourly billing rates for attorneys ranged from \$199.95 to \$613.80 per hour. Allowance of compensation in the amount requested would result in a blended hourly rate for attorneys of approximately \$284.44 based on recorded hours at Locke Lord's discounted billing rates in effect at the time of the performance of services. As noted, annexed hereto as **Exhibit B** is a summary of each individual matter listing each Locke Lord professional and paraprofessional who performed services in these cases during the Tenth Monthly Application Period, the discounted hourly rate charged by Locke Lord for services performed by each individual, and the aggregate number of hours and charges by each such individual.

Actual and Necessary Disbursements of Locke Lord

18. As stated, annexed hereto as **Exhibit D** is a schedule of the actual and necessary expenses incurred by Locke Lord in connection with its representation of the Debtors. As set forth in **Exhibit D**, Locke Lord requests allowance of actual and necessary expenses incurred by

² The descriptions of the services rendered by Locke Lord in **Exhibit C** have been modified to conform with the Fee Committee Billing Guidelines where appropriate and therefore do not in all instances exactly match the descriptions

Locke Lord during the Tenth Monthly Application Period in the aggregate amount of \$36,560.39. Also annexed hereto as **Exhibit E** are invoices of expenses of amounts over \$1,000 for services rendered on behalf of the Debtors during the Tenth Monthly Application Period.

The Requested Compensation Should Be Allowed

19. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of section 330 to govern the Court's award of such compensation. 11 U.S.C. § 331. Section 330 provides that a court may award a professional employed under section 327 of the Bankruptcy Code "reasonable compensation for actual necessary services rendered . . . and reimbursement for actual, necessary expenses." 11 U.S.C. § 330(a)(1). Section 330 also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded, the court should consider the nature, extent, and the value of such services, taking into account all relevant factors, including ---

- (A) the time spent on such services;
- (B) the rates charged for such services;
- (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed; and
- (E) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3).

that Locke Lord attorneys and paraprofessionals entered into Locke Lord's timekeeping software.

20. In the instant cases, Locke Lord respectfully submits that the professional services and the expenditures for which it seeks reimbursement in this Application were, at the time rendered, believed to be necessary for and beneficial to the Debtors and their chapter 11 estates. Accordingly, Locke Lord further submits that the compensation requested herein is reasonable in light of the nature, extent, and value of such services to the Debtors, their estates, and all parties in interest.

Notice

21. Pursuant to the Monthly Compensation Order, notice of this Application will be served upon (i) Lehman Brothers Holdings Inc., 1271 Avenue of the Americas, 45th Floor, New York, New York 10020 (Attn: John Suckow and David Coles); (ii) Weil, Gotshal & Manges, LLP, 767 Fifth Avenue, New York, New York 10153 (Attn: Shai Y. Waisman, Esq.); (iii) Milbank, Tweed, Hadley & McCoy LLP 1 Chase Manhattan Plaza, New York, New York 10005 (Attn: Dennis F. Dunne, Esq., Dennis O'Donnell, Esq. and Evan Fleck, Esq.), attorneys for the Creditors' Committee; (iv) the Office of the United States Trustee for the Southern District of New York, 33 Whitehall Street, 22nd Floor, New York, New York 10004 (Attn: Elisabetta G. Gasparini and Andrea B. Schwartz); and (v) Richard Gitlin, Chair of the Fee Committee c/o Godfrey & Kahn, S.C., One East Main Street, P.O. Box 2719, Madison, WI 53701-2719. In addition to being served with a paper copy, the Office of the United States Trustee, Richard Gitlin through Godfrey & Kahn, and Lehman Brothers Holdings Inc. are also being served with a disc containing an electronic version of this Application and its Exhibits.

22. All services for which compensation and reimbursement of expenses are requested by Locke Lord were performed for and on behalf of the Debtors. No agreement or understanding exists between Locke Lord and any other person for the sharing of compensation

to be received for the services rendered in connection with Locke Lord's representation of the Debtors, and no action prohibited by §504 of the Bankruptcy Code has been, or will be, made by Locke Lord.

23. No previous application or motion for the relief requested herein has been made to this or any other Court.

Conclusion

24. Based on the foregoing, Locke Lord respectfully submits that the services rendered in the instant case during the Tenth Interim Application Period have been efficient and effective. Locke Lord will continue to prosecute loss recovery litigation and/or pre-filing settlement negotiations against sellers of defective mortgage loans on the secondary market to an affiliate of LBHI and ancillary matters arising in such lawsuits. As previously stated, Locke Lord seeks (i) an award of fees in the amount of \$105,898.04 (inclusive of the Adjustments) and expenses of \$36,560.39, all incurred from October 1, 2011 through March 6, 2011; and (ii) authorization for the Debtors to pay those amounts.

WHEREFORE, Locke Lord respectfully requests that this Court enter an Order consistent with the relief requested herein for such other and further relief as the Court deems just and proper.

Respectfully submitted,

/s/ **Robert T. Mowrey**

Robert T. Mowrey

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**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----X	
In re	: Chapter 11 Case No.
	:
LEHMAN BROTHERS HOLDINGS INC., <i>et al.</i> ,	: 08-13555 (JMP)
	:
Debtors.	: (Jointly Administered)
	:
	:
-----X	

CERTIFICATION OF ROBERT T. MOWREY

Robert T. Mowrey, a member of the firm of Locke Lord LLP, ("Locke Lord" or "Applicant"), attorneys authorized to provide legal services as Special Counsel to Lehman Brothers Holdings Inc. ("LBHI"), and its affiliated debtors in the above referenced chapter 11 cases pursuant to an order of this Court. This certification is made in support of the Third Interim Application for the Tenth Interim Application Period of Locke Lord LLP for Compensation and Reimbursement of Expenses (the "Application") seeking the entry of an Order pursuant to 11 U.S.C. §§ 330 and 331 awarding interim compensation to Locke Lord for the period of October 1, 2011 through and including March 6, 2012 (the "Tenth Interim Application Period") and in compliance with Rule 2016(a) and with the United States Trustee's Guidelines for Review Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330.

I have read the Application and I certify that the Application substantially complies with the Rule and the Guidelines.

DATED: May 14, 2012

/s/ *Robert T. Mowrey*

Robert T. Mowrey

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EXHIBIT A

OPEN MATTERS

Matter ID	Matter Name
103045.00001	Cornerstone Mortgage Company
103045.00005	Gateway Mortgage Group
103045.00006	Pine State Mortgage Corporation
103045.00007	1st New England Mortgage Corporation
103045.00010	Realty Mortgage Corporation
103045.00011	Loan Network LLC
103045.00012	Lincoln Mortgage Company
103045.00013	Eagle Home Mortgage, LLC
103045.00021	America HomeKey, Inc.
103045.00022	Primary Capital Advisors
103045.00026	Brightgreen Home Loans, Inc.
103045.00027	United Northern Mortgage Bankers Limited
103045.00029	Amerihome Loan Corp.

EXHIBIT B

**ALL MATTERS
SUMMARY OF SERVICES BY PROFESSIONAL**

PROFESSIONAL NAME	TITLE	YEAR ADMITTED	HOURS	RATE	FEES
Cabrera, Marc D.	Associate	2009 (TX)	105.10	199.95	21,014.75
Froehlich, Joseph N	Partner	1996 (NJ); 1997 (NY)	1.90	558.00	1,060.20
Mowrey, Robert T.	Partner	1977 (TX)	14.30	613.80	8,777.34
Richards, P. Nelsene	Paralegal	N/A	50.70	213.90	10,844.73
Sanders, Jason L.	Partner	2002 (TX); 2004 (CA); 2004 (AZ)	175.80	367.35	64,580.13
Lowry, Gregory A.	Partner	1986 (TX)	1.60	595.20	952.32
Kirby, Brent	Associate	2010 (TX)	0.50	199.95	99.98
Burcham, Amanda L.	Associate	2008 (TX)	0.20	213.90	42.78
Knapp, Brad C.	Associate	2007 (TX)	0.30	237.15	71.15
Sheets, Shelly E.	Paralegal	N/A	0.30	213.90	64.17
Hinderliter, J. Dean	Partner	1995 (TX)	6.00	585.90	3,515.40
Collins, Johnathan E.	Associate	2006 (TX)	2.20	274.35	603.57
Chen, Sarah M.	Associate	2007 (NY); 2006 (NJ)	9.60	311.55	2,990.88
Campbell, Elizabeth	Partner	2003 (GA); 2008 (FL)	2.10	316.20	664.02
Franklin, Kenneth B.	Associate	2007 (GA); 2008 (FL)	1.70	297.60	505.92

TOTALS: 372.30 115,787.33

SUMMARY OF SERVICES BY TASK CODE

TASK CODE	DESCRIPTION	HOURS	TOTAL	ADJUSTED FEES*
0100	General Case Admin	2.20	473.37	473.37
0500	Non-Working Travel	33.20	12,196.02	6,098.01
4000	Non-Bankruptcy Litigation	314.30	98,353.55	98,353.55
4600	Firm's Own Billing/Fee Appl	22.60	4,764.39	973.12

TOTALS: 372.30 115,787.33 105,898.04

ALL MATTERS
SUMMARY OF DISBURSEMENTS BY TASK CODE

TASK CODE	DESCRIPTION	TOTAL
E101	Copying	1,685.20
E105	Telephone	58.59
E106	Online Research	2,860.21
E107	Delivery services/messengers	614.17
E123	Other Professionals	9,423.82
E124	Other	1,547.00
E110	Out-of-town travel	6,518.66
E118	Litigation Support Vendor	1,486.69
E119	Experts	8,837.50
E112	Court Fees	375.56
E102	Outside Printing	349.98
E111	Meals	230.13
E115	Deposition Transcripts	234.83
E113	Subpoena Fees	2,338.05

TOTALS: 36,560.39

*Pursuant to the Fee Committee Billing Guidelines, the total fees incurred by Debtor have been adjusted to include a 50% reduction for non-working travel time and the fees for reviewing and/or editing time entries, monthly invoices, and fee applications have also been adjusted to not exceed 1% of the fees sought during the Tenth Interim Application Period.

MATTER: 00001 - Cornerstone Mortgage Company
SUMMARY OF SERVICES BY PROFESSIONAL

Matter	103045.00001				
PROFESSIONAL NAME	TITLE	YEAR ADMITTED	HOURS	RATE	FEES
Sanders, Jason L.	Partner	2002 (TX); 2004 (CA); 2004 (AZ)	0.50	367.35	183.68
			0.50		183.68

SUMMARY OF SERVICES BY TASK CODE

Matter	103045.00001		
TASK CODE	DESCRIPTION	HOURS	TOTAL
4000	Non-Bankruptcy Litigation	0.50	183.68
		0.50	183.68

SUMMARY OF DISBURSEMENTS BY TASK CODE

Matter	103045.00001	
TASK CODE	DESCRIPTION	TOTAL
E101	Copying	51.20
E107	Delivery services/messengers	266.79
		317.99

MATTER: 00005 - Gateway Mortgage Group
SUMMARY OF SERVICES BY PROFESSIONAL

Matter		103045.00005			
PROFESSIONAL NAME	TITLE	YEAR ADMITTED	HOURS	RATE	FEES
Cabrera, Marc D.	Associate	2009 (TX)	27.90	199.95	5,578.61
Mowrey, Robert T.	Partner	1977 (TX)	5.80	613.80	3,560.04
Richards, P. Nelsene	Paralegal	N/A	10.60	213.90	2,267.34
Sanders, Jason L.	Partner	2002 (TX); 2004 (CA); 2004 (AZ)	43.40	367.35	15,942.99
			87.70		27,348.98

SUMMARY OF SERVICES BY TASK CODE

Matter	103045.00005		
TASK CODE	DESCRIPTION	HOURS	TOTAL
0500	Non-Working Travel	4.70	1,726.55
4000	Non-Bankruptcy Litigation	79.80	24,921.21
4600	Firm's Own Billing/Fee	3.20	701.22
		87.70	27,348.98

SUMMARY OF DISBURSEMENTS BY TASK CODE

Matter	103045.00005	
TASK CODE	DESCRIPTION	TOTAL
E101	Copying	464.20
E105	Telephone	5.68
E106	Online Research	1,808.71
E107	Delivery services/messengers	48.30
E124	Other	1,537.00
E110	Out-of-town travel	441.90
E118	Litigation Support Vendor	1,384.30
E119	Experts	8,837.50
E112	Court Fees	25.56
E102	Outside Printing	110.59
E111	Meals	27.76
		14,691.50

MATTER: 00006 - Pine State Mortgage Corporation
SUMMARY OF SERVICES BY PROFESSIONAL

Matter		103045.00006			
PROFESSIONAL NAME	TITLE	YEAR ADMITTED	HOURS	RATE	FEES
Cabrera, Marc D.	Associate	2009 (TX)	0.70	199.95	139.97
Mowrey, Robert T.	Partner	1977 (TX)	0.80	613.80	491.04
Sanders, Jason L.	Partner	2002 (TX); 2004 (CA); 2004 (AZ)	0.10	367.35	36.74
			1.60		667.74

SUMMARY OF SERVICES BY TASK CODE

Matter	103045.00006		
TASK CODE	DESCRIPTION	HOURS	TOTAL
0100	General Case Admin	0.50	99.98
4000	Non-Bankruptcy Litigation	0.90	527.78
4600	Firm's Own Billing/Fee	0.20	39.99
		1.60	667.74

SUMMARY OF DISBURSEMENTS BY TASK CODE

Matter	103045.00006	
TASK CODE	DESCRIPTION	TOTAL
E106	Online Research	1.12
		<hr/> 1.12

MATTER: 00007 - 1st New England Mortgage Corporation
SUMMARY OF SERVICES BY PROFESSIONAL

Matter		103045.00007			
PROFESSIONAL NAME	TITLE	YEAR ADMITTED	HOURS	RATE	FEES
Cabrera, Marc D.	Associate	2009 (TX)	33.10	199.95	6,618.35
Mowrey, Robert T.	Partner	1977 (TX)	0.90	613.80	552.42
Richards, P. Nelsene	Paralegal	N/A	13.30	213.90	2,844.87
Sanders, Jason L.	Partner	2002 (TX); 2004 (CA); 2004 (AZ)	30.70	367.35	11,277.65
Kirby, Brent	Associate	2010 (TX)	0.20	199.95	39.99
Burcham, Amanda L.	Associate	2008 (TX)	0.20	213.90	42.78
			78.40		21,376.05

SUMMARY OF SERVICES BY TASK CODE

Matter		103045.00007	
TASK CODE	DESCRIPTION	HOURS	TOTAL
0100	General Case Admin	0.50	99.98
0500	Non-Working Travel	10.20	3,746.97
4000	Non-Bankruptcy	62.60	16,509.36
4600	Firm's Own Billing/Fee	5.10	1,019.75
		78.40	21,376.05

SUMMARY OF DISBURSEMENTS BY TASK CODE

Matter		103045.00007	
TASK CODE	DESCRIPTION	TOTAL	
E101	Copying	252.00	
E105	Telephone	2.96	
E106	Online Research	129.66	
E107	Delivery services/messengers	52.04	
E123	Other Professionals	2,400.00	
E110	Out-of-town travel	2,740.57	
E102	Outside Printing	239.39	
E115	Deposition Transcripts	234.83	
		6,051.45	

MATTER: 00010 - Realty Mortgage Corporation
SUMMARY OF SERVICES BY PROFESSIONAL

Matter		103045.00010			
PROFESSIONAL NAME	TITLE	YEAR ADMITTED	HOURS	RATE	FEES
Sanders, Jason L.	Partner	2002 (TX); 2004 (CA); 2004 (AZ)	0.70	367.35	257.15
Knapp, Brad C.	Associate	2007 (TX)	0.30	237.15	71.15
			1.00		328.29

SUMMARY OF SERVICES BY TASK CODE

Matter	103045.00010		
TASK CODE	DESCRIPTION	HOURS	TOTAL
4000	Non-Bankruptcy Litigation	1.00	328.29
		1.00	328.29

SUMMARY OF DISBURSEMENTS BY TASK CODE

Matter	103045.00010	
TASK CODE	DESCRIPTION	TOTAL
E105	Telephone	0.88
E106	Online Research	5.76
E123	Other Professionals	1,000.00
		1,006.64

MATTER: 00011 - Loan Network LLC
SUMMARY OF SERVICES BY PROFESSIONAL

Matter		103045.00011			
PROFESSIONAL NAME	TITLE	YEAR ADMITTED	HOURS	RATE	FEES
Cabrera, Marc D.	Associate	2009 (TX)	2.60	199.95	519.87
Sanders, Jason L.	Partner	2002 (TX); 2004 (CA); 2004 (AZ)	0.20	367.35	73.47
Sheets, Shelly E.	Paralegal	N/A	0.10	213.90	21.39
			2.90		614.73

SUMMARY OF SERVICES BY TASK CODE

Matter		103045.00011	
TASK CODE	DESCRIPTION	HOURS	TOTAL
4000	Non-Bankruptcy Litigation	2.90	614.73
		2.90	614.73

SUMMARY OF DISBURSEMENTS BY TASK CODE

Matter		103045.00011	
TASK CODE	DESCRIPTION	TOTAL	
E101	Copying	246.80	
E107	Delivery services/messengers	46.25	
E113	Subpoena Fees	1,974.45	
		2,267.50	

MATTER: 00012 - Lincoln Mortgage Company
SUMMARY OF SERVICES BY PROFESSIONAL

Matter	103045.00012				
PROFESSIONAL NAME	TITLE	YEAR ADMITTED	HOURS	RATE	FEES
Cabrera, Marc D.	Associate	2009 (TX)	7.80	199.95	1,559.61
Froehlich, Joseph N	Partner	1996 (NJ); 1997 (NY)	1.90	558.00	1,060.20
Sanders, Jason L.	Partner	2002 (TX); 2004 (CA); 2004 (AZ)	1.00	367.35	367.35
			10.70		2,987.16

SUMMARY OF SERVICES BY TASK CODE

Matter	103045.00012		
TASK CODE	DESCRIPTION	HOURS	TOTAL
0100	General Case Admin	0.80	176.70
4000	Non-Bankruptcy Litigation	9.00	2,630.51
4600	Firm's Own Billing/Fee	0.90	179.96
		10.70	2,987.16

SUMMARY OF DISBURSEMENTS BY TASK CODE

Matter	103045.00012	
TASK CODE	DESCRIPTION	TOTAL
E106	Online Research	1.04
		1.04

MATTER: 00013 - Eagle Home Mortgage, LLC
SUMMARY OF SERVICES BY PROFESSIONAL

Matter		103045.00013			
PROFESSIONAL NAME	TITLE	YEAR ADMITTED	HOURS	RATE	FEES
Cabrera, Marc D.	Associate	2009 (TX)	12.20	199.95	2,439.39
Mowrey, Robert T.	Partner	1977 (TX)	2.40	613.80	1,473.12
Richards, P. Nelsene	Paralegal	N/A	1.50	213.90	320.85
Sanders, Jason L.	Partner	2002 (TX); 2004 (CA); 2004 (AZ)	34.00	367.35	12,489.90
			50.10		16,723.26

SUMMARY OF SERVICES BY TASK CODE

Matter	103045.00013		
TASK CODE	DESCRIPTION	HOURS	TOTAL
0500	Non-Working Travel	11.00	4,040.85
4000	Non-Bankruptcy Litigation	29.50	10,762.89
4600	Firm's Own Billing/Fee	9.60	1,919.52
		50.10	16,723.26

SUMMARY OF DISBURSEMENTS BY TASK CODE

Matter	103045.00013	
TASK CODE	DESCRIPTION	TOTAL
E101	Copying	124.60
E105	Telephone	12.94
E106	Online Research	17.84
E123	Other Professionals	2,916.32
E110	Out-of-town travel	1,666.80
E111	Meals	26.31
		4,764.81

MATTER: 00021 - America HomeKey, Inc.
SUMMARY OF SERVICES BY PROFESSIONAL

Matter		103045.00021			
PROFESSIONAL NAME	TITLE	YEAR ADMITTED	HOURS	RATE	FEES
Cabrera, Marc D.	Associate	2009 (TX)	3.20	199.95	639.84
Mowrey, Robert T.	Partner	1977 (TX)	0.60	613.80	368.28
Sanders, Jason L.	Partner	2002 (TX); 2004 (CA); 2004 (AZ)	6.70	367.35	2,461.25
Sheets, Shelly E.	Paralegal	N/A	0.20	213.90	42.78
			10.70		3,512.15

SUMMARY OF SERVICES BY TASK CODE

Matter		103045.00021	
TASK CODE	DESCRIPTION	HOURS	TOTAL
4000	Non-Bankruptcy Litigation	10.70	3,512.15
		10.70	3,512.15

SUMMARY OF DISBURSEMENTS BY TASK CODE

Matter		103045.00021	
TASK CODE	DESCRIPTION	TOTAL	
E101	Copying	1.80	
E105	Telephone	4.72	
E106	Online Research	255.65	
E107	Delivery services/messengers	52.43	
		314.60	

MATTER: 00022 - Primary Capital Advisors
SUMMARY OF SERVICES BY PROFESSIONAL

Matter		103045.00022			
PROFESSIONAL NAME	TITLE	YEAR ADMITTED	HOURS	RATE	FEES
Cabrera, Marc D.	Associate	2009 (TX)	17.60	199.95	3,519.12
Mowrey, Robert T.	Partner	1977 (TX)	3.80	613.80	2,332.44
Richards, P. Nelsene	Paralegal	N/A	25.30	213.90	5,411.67
Sanders, Jason L.	Partner	2002 (TX); 2004 (CA); 2004 (AZ)	58.50	367.35	21,489.98
Kirby, Brent	Associate	2010 (TX)	0.30	199.95	59.99
Hinderliter, J. Dean	Partner	1995 (TX)	6.00	585.90	3,515.40
Collins, Johnathan E.	Associate	2006 (TX)	2.20	274.35	603.57
			113.70		36,932.16

SUMMARY OF SERVICES BY TASK CODE

Matter	103045.00022		
TASK CODE	DESCRIPTION	HOURS	TOTAL
0100	General Case Admin	0.40	96.72
0500	Non-Working Travel	7.30	2,681.66
4000	Non-Bankruptcy	102.40	33,249.83
4600	Firm's Own Billing/Fee	3.60	903.96
		113.70	36,932.16

SUMMARY OF DISBURSEMENTS BY TASK CODE

Matter	103045.00022	
TASK CODE	DESCRIPTION	TOTAL
E101	Copying	537.40
E105	Telephone	30.61
E106	Online Research	640.43
E107	Delivery services/messengers	148.36
E123	Other Professionals	3,107.50
E110	Out-of-town travel	1,669.39
E111	Meals	99.70
E113	Subpoena Fees	363.60
		6,596.99

MATTER: 00026 - Brightgreen Home Loans, Inc.
SUMMARY OF SERVICES BY PROFESSIONAL

Matter	103045.00026				
PROFESSIONAL NAME	TITLE	YEAR ADMITTED	HOURS	RATE	FEEs
Lowry, Gregory A.	Partner	1986 (TX)	1.60	595.20	952.32
			1.60		952.32

SUMMARY OF SERVICES BY TASK CODE

Matter	103045.00026		
TASK CODE	DESCRIPTION	HOURS	TOTAL
4000	Non-Bankruptcy Litigation	1.60	952.32
		1.60	952.32

SUMMARY OF DISBURSEMENTS BY TASK CODE

Matter	103045.00026	
TASK CODE	DESCRIPTION	TOTAL
E124	Other	10.00
		10.00

MATTER: 00027 - United Northern Mortgage Bankers Limited
SUMMARY OF SERVICES BY PROFESSIONAL

Matter		103045.00027			
PROFESSIONAL NAME	TITLE	YEAR ADMITTED	HOURS	RATE	FEES
Chen, Sarah M.	Associate	2007 (NY); 2006 (NJ)	9.60	311.55	2,990.88
			9.60		2,990.88

SUMMARY OF SERVICES BY TASK CODE

Matter		103045.00027			
TASK CODE	DESCRIPTION	HOURS	TOTAL		
4000	Non-Bankruptcy Litigation	9.60	2,990.88		
		9.60	2,990.88		

SUMMARY OF DISBURSEMENTS BY TASK CODE

Matter		103045.00027			
TASK CODE	DESCRIPTION	TOTAL			
E101	Copying	7.20			
E105	Telephone	0.80			
E118	Litigation Support Vendor	102.39			
E111	Meals	76.36			
		186.75			

MATTER: 00029 - Amerihome Loan Corp.
SUMMARY OF SERVICES BY PROFESSIONAL

Matter	103045.00029				
PROFESSIONAL NAME	TITLE	YEAR ADMITTED	HOURS	RATE	FEES
Campbell, Elizabeth	Partner	2003 (GA); 2008 (FL)	2.10	316.20	664.02
Franklin, Kenneth B.	Associate	2007 (GA); 2008 (FL)	1.70	297.60	505.92
			3.80		1,169.94

SUMMARY OF SERVICES BY TASK CODE

Matter	103045.00029		
TASK CODE	DESCRIPTION	HOURS	TOTAL
4000	Non-Bankruptcy Litigation	3.80	1,169.94
		3.80	1,169.94

SUMMARY OF DISBURSEMENTS BY TASK CODE

Matter	103045.00029	
TASK CODE	DESCRIPTION	TOTAL
E112	Court Fees	350.00
		350.00

EXHIBIT C

Date	Matter ID	Professional	Task	Narrative	Hours	Rate	Total
10/1/2011	00001	Sanders, Jason L.	4000	E-mail Mr. Hurt regarding Cornerstone contacting LBHI's servicer regarding transferring servicing of the second loan.	0.10	367.35	36.74
11/10/2011	00001	Sanders, Jason L.	4000	Analyze how to properly conclude the second loan.	0.10	367.35	36.74
11/11/2011	00001	Sanders, Jason L.	4000	E-mails with opposing counsel regarding transfer of loan.	0.30	367.35	110.21
	00001 Total				0.50		183.68
10/1/2011	00005	Sanders, Jason L.	4000	E-mail opposing counsel regarding corporate representative deposition dates.	0.20	367.35	73.47
10/2/2011	00005	Cabrera, Marc D.	4000	Review e-mails regarding Gateway corporate representative deposition.	0.10	199.95	20.00
10/3/2011	00005	Cabrera, Marc D.	4000	Review settlement offer from Gateway.	0.10	199.95	20.00
10/3/2011	00005	Sanders, Jason L.	4000	Work on settlement counter.	0.20	367.35	73.47
10/3/2011	00005	Mowrey, Robert T.	4000	Work on settlement strategy.	0.30	613.80	184.14
10/4/2011	00005	Sanders, Jason L.	4000	E-mail opposing counsel regarding conference call (.1); E-mail transcripts of depositions of LBHI and Aurora (.2).	0.30	367.35	110.21
10/4/2011	00005	Cabrera, Marc D.	4000	Review deposition transcripts of J. Baker and Y. Kaikova.	0.50	199.95	99.98
10/5/2011	00005	Sanders, Jason L.	4000	Conference with Mr. Baker regarding settlement counter.	0.20	367.35	73.47
10/5/2011	00005	Cabrera, Marc D.	4600	Attention to monthly invoice spreadsheet.	0.40	199.95	79.98
10/9/2011	00005	Cabrera, Marc D.	4000	Review e-mails regarding designation of expert, settlement offer, and extension of deadlines to designate experts.	0.20	199.95	39.99
10/9/2011	00005	Sanders, Jason L.	4600	Work on revisions to invoices for purposes of complying with the Bankruptcy Court billing procedures.	0.30	367.35	110.21
10/9/2011	00005	Sanders, Jason L.	4000	E-mail opposing counsel regarding documents he requested during the deposition of John Baker (.1); Begin to review deposition transcript of Mr. Baker (.3).	0.40	367.35	146.94
10/9/2011	00005	Sanders, Jason L.	4000	Review e-mails regarding settlement negotiations (.1); Draft and send e-mail to opposing counsel with a settlement counteroffer (.4).	0.50	367.35	183.68
10/9/2011	00005	Sanders, Jason L.	4000	Begin to review and analyze deposition of Aurora's corporate representative (.3); Review and analyze Seller's Guide (.2).	0.50	367.35	183.68
10/10/2011	00005	Mowrey, Robert T.	4000	Work on deposition and discovery issues.	0.30	613.80	184.14
10/10/2011	00005	Sanders, Jason L.	4000	Work on strategy regarding documents to prove Gateway's liability in the lawsuit.	0.40	367.35	146.94

10/11/2011	00005	Cabrera, Marc D.	4000	Telephone call with C. Morrow regarding designation.	0.40	199.95	79.98
10/11/2011	00005	Sanders, Jason L.	4000	Work on expert designation issues.	0.40	367.35	146.94
10/12/2011	00005	Cabrera, Marc D.	4000	Attention to deadline for J. Baker to review and sign deposition (.1); Conference with J. Sanders regarding the same (.1)	0.20	199.95	39.99
10/12/2011	00005	Sanders, Jason L.	4000	Work on issues related to supplemental document production.	0.20	367.35	73.47
10/12/2011	00005	Cabrera, Marc D.	4000	Revise time entries to conform with fee committee guidelines for monthly statement for compensation and reimbursement of expenses.	0.30	199.95	59.99
10/12/2011	00005	Cabrera, Marc D.	4600	Attention to monthly invoice and forecast spreadsheet (.1); Conference with J. Sanders regarding the same (.1); Draft monthly statement for compensation and reimbursement of expenses (.2).	0.40	199.95	79.98
10/12/2011	00005	Sanders, Jason L.	4000	Work on expert designation issues.	0.50	367.35	183.68
10/12/2011	00005	Cabrera, Marc D.	4000	Telephone call to H. Gray regarding underwriting of loans (.3); Telephone call to C. Morrow regarding the same (.4).	0.70	199.95	139.97
10/13/2011	00005	Sanders, Jason L.	4000	Work on case strategy.	0.30	367.35	110.21
10/13/2011	00005	Cabrera, Marc D.	4600	Revise monthly statement for compensation and reimbursement of expenses.	0.50	199.95	99.98
10/13/2011	00005	Cabrera, Marc D.	4000	Telephone call with LBHI group regarding underwriting of loans (.5); Call with expert regarding the same (.5); Draft expert designation (1).	2.00	199.95	399.90
10/14/2011	00005	Cabrera, Marc D.	4600	Review monthly statement for compensation and reimbursement of expenses (.2); Attention to sending the same to LBHI group and notice parties (.2).	0.40	199.95	79.98
10/14/2011	00005	Mowrey, Robert T.	4000	Review discovery issues and case strategy (.3); Review expert designations (.2).	0.50	613.80	306.90
10/14/2011	00005	Sanders, Jason L.	4000	Work on expert designation.	0.70	367.35	257.15
10/14/2011	00005	Cabrera, Marc D.	4000	Conference with J. Sanders regarding expert designation (.4); Telephone call with C. Morrow regarding designation (.4); Revise expert designation (.8); Attention to serving designation (.2); Review e-mails regarding settlement (.2).	2.00	199.95	399.90
10/15/2011	00005	Cabrera, Marc D.	4000	Review invoice from expert for services rendered.	0.10	199.95	20.00

10/17/2011	00005	Sanders, Jason L.	4000	Work on scheduling deposition dates, discovery, and settlement issues.	0.30	367.35	110.21
10/18/2011	00005	Cabrera, Marc D.	4000	Telephone call to C. Pignuolo regarding settlement.	0.10	199.95	20.00
10/18/2011	00005	Cabrera, Marc D.	4000	Exchange e-mails with J. Sanders regarding invoices.	0.10	199.95	20.00
10/18/2011	00005	Sanders, Jason L.	4000	Conference with opposing counsel regarding mediation (.3); work on scheduling mediation (.2).	0.50	367.35	183.68
10/19/2011	00005	Sanders, Jason L.	4000	Telephone conference with Mr. Baker regarding his conversation with Gateway's owner (.2); e-mail opposing counsel regarding settlement and depositions (.1)	0.30	367.35	110.21
10/22/2011	00005	Sanders, Jason L.	4000	Review deposition of John Baker.	0.40	367.35	146.94
10/23/2011	00005	Sanders, Jason L.	4000	Work on requests for production.	0.10	367.35	36.74
10/24/2011	00005	Mowrey, Robert T.	4000	Work on mediation issues and discovery strategy.	0.30	613.80	184.14
10/24/2011	00005	Sanders, Jason L.	4000	Conference with opposing counsel regarding mediation and depositions.	0.40	367.35	146.94
10/24/2011	00005	Sanders, Jason L.	4000	Work on requests for production.	0.40	367.35	146.94
10/24/2011	00005	Richards, P. Nelsene	4000	Duplicate CD's of documents produced and depositions taken to date; coordinate with O. Kham loading of depositions in summation.	1.00	213.90	213.90
10/24/2011	00005	Sanders, Jason L.	4000	Review and analyze deposition of Mr. Baker.	1.00	367.35	367.35
10/24/2011	00005	Cabrera, Marc D.	4000	Draft second set of requests for production (.8); Draft letter to Gateway regarding availability of dates for mediation (.3); E-mail J. Sanders regarding the same (.1).	1.20	199.95	239.94
10/24/2011	00005	Richards, P. Nelsene	4000	Attention to documents produced by Gateway for processing in summation; download documents and send to O. Kham in preparation of summation production database; prepare detailed email with instructions and coordinate with O. Kham summation load files; attention to production log.	1.50	213.90	320.85
10/25/2011	00005	Mowrey, Robert T.	4000	Work on assignment and note issues.	0.30	613.80	184.14
10/25/2011	00005	Sanders, Jason L.	4000	Work on analysis related to documents necessary to demonstrate Gateway's liability and loan ownership.	0.50	367.35	183.68
10/25/2011	00005	Sanders, Jason L.	4000	Work on selecting a mediator and mediation date.	0.50	367.35	183.68
10/25/2011	00005	Sanders, Jason L.	4000	Review and analyze deposition of Mr. Baker.	0.90	367.35	330.62

10/25/2011	00005	Richards, P. Nelsene	4000	Attention to documents produced by Gateway.	1.00	213.90	213.90
10/25/2011	00005	Cabrera, Marc D.	4000	Draft corporate representative deposition of Gateway (.7); Revise letter to Gateway regarding availability of dates for mediation (.3); Review e-mail from J. Sanders regarding J. Baker deposition signature and correction pages (.1).	1.10	199.95	219.95
10/26/2011	00005	Mowrey, Robert T.	4000	Work on mediation issues and strategy.	0.30	613.80	184.14
10/26/2011	00005	Sanders, Jason L.	4000	Consideration of mediator and mediation date (.2); Telephone conference with Mr. Baker regarding mediation (.2).	0.40	367.35	146.94
10/26/2011	00005	Cabrera, Marc D.	4000	Telephone calls to J. Baker regarding signature to deposition (.2); Telephone call to J. Sanders regarding same (.1); Attention to service of deposition signature and correction page (.2).	0.50	199.95	99.98
10/26/2011	00005	Cabrera, Marc D.	4000	Draft notice of corporate representative deposition of Gateway.	1.00	199.95	199.95
10/27/2011	00005	Cabrera, Marc D.	4000	Exchange e-mails with J. Sanders regarding notice of corporate representative deposition of Gateway.	0.10	199.95	20.00
10/27/2011	00005	Sanders, Jason L.	4000	Work on settlement issues.	0.30	367.35	110.21
10/27/2011	00005	Sanders, Jason L.	4000	Work on requests for production.	0.40	367.35	146.94
10/27/2011	00005	Cabrera, Marc D.	4000	Draft third requests for production and second requests for admission.	1.00	199.95	199.95
10/28/2011	00005	Cabrera, Marc D.	4000	Revise notice of corporate representative deposition of Gateway.	0.40	199.95	79.98
10/28/2011	00005	Sanders, Jason L.	4000	Work on scheduling mediation and settlement issues.	0.50	367.35	183.68
10/28/2011	00005	Sanders, Jason L.	4000	Work on and review and revise discovery.	0.80	367.35	293.88
10/31/2011	00005	Mowrey, Robert T.	4000	Work on assignment and mediation issues.	0.30	613.80	184.14
10/31/2011	00005	Sanders, Jason L.	4000	Review and revise notice of corporate representative deposition.	0.50	367.35	183.68
10/31/2011	00005	Sanders, Jason L.	4000	Work on strategy related to contesting Gateway's loan-ownership arguments.	0.70	367.35	257.15
11/1/2011	00005	Cabrera, Marc D.	4000	Draft agreed motion for continuance.	0.70	199.95	139.97
11/1/2011	00005	Sanders, Jason L.	4000	Review and analyze documents related to claims and defenses.	0.80	367.35	293.88
11/2/2011	00005	Mowrey, Robert T.	4000	Review Gateway expert designations (.3); review discovery to Gateway (.2).	0.50	613.80	306.90

11/2/2011	00005	Sanders, Jason L.	4000	Review discovery and deposition notice (.3); Revise discovery and deposition notice (.7).	1.00	367.35	367.35
11/3/2011	00005	Sanders, Jason L.	4000	Analyze settlement issues.	0.20	367.35	73.47
11/3/2011	00005	Mowrey, Robert T.	4000	Review summary judgment and assignment issues.	0.50	613.80	306.90
11/3/2011	00005	Richards, P. Nelsene	4000	Review documents for production (.6) and update production log (.4).	1.00	213.90	213.90
11/4/2011	00005	Sanders, Jason L.	4000	Call with opposing counsel (.2); monthly meeting (.3).	0.50	367.35	183.68
11/4/2011	00005	Richards, P. Nelsene	4000	Redact documents in preparation of production.	1.30	213.90	278.07
11/7/2011	00005	Cabrera, Marc D.	4000	Conference with J. Sanders regarding deposition and mediation.	0.20	199.95	39.99
11/7/2011	00005	Mowrey, Robert T.	4000	Analyze mediation and discovery issues.	0.30	613.80	184.14
11/8/2011	00005	Mowrey, Robert T.	4000	Review proposed trial schedule, expert, and mediation issues.	0.30	613.80	184.14
11/8/2011	00005	Cabrera, Marc D.	4000	E-mail C. Pignuolo (opposing counsel) regarding agreed motion to continue (.1); Revise agreed motion to continue (.2); Received call from C. Pignuolo regarding agreed motion (.1).	0.40	199.95	79.98
11/9/2011	00005	Cabrera, Marc D.	4000	Review documents from mediator (.1); Review amended notice of submission on Gateway's motion for summary judgment (.1).	0.20	199.95	39.99
11/10/2011	00005	Richards, P. Nelsene	4600	Prepare documents for Fifth Monthly Statement for Compensation and Expenses.	0.80	213.90	171.12
11/11/2011	00005	Sanders, Jason L.	4000	Analysis of motion for summary judgment issues.	0.30	367.35	110.21
11/11/2011	00005	Richards, P. Nelsene	4000	Review documents produced by Gateway in preparation of mediation and upcoming depositions for review by J. Sanders.	1.00	213.90	213.90
11/11/2011	00005	Cabrera, Marc D.	4000	Continue to draft mediation statement (1); Review exhibits (1).	2.00	199.95	399.90
11/12/2011	00005	Sanders, Jason L.	4000	Review and revise deposition notice.	0.20	367.35	73.47
11/12/2011	00005	Sanders, Jason L.	4000	Begin to prepare for deposition of Gateway's corporate representative.	1.50	367.35	551.03
11/12/2011	00005	Richards, P. Nelsene	4000	Assist J. Sanders with preparation of exhibits for mediation and upcoming depositions.	2.00	213.90	427.80
11/13/2011	00005	Sanders, Jason L.	500	Travel to Houston for mediation.	2.00	367.35	734.70

11/13/2011	00005	Cabrera, Marc D.	4000	Draft and revise mediation statement with focus on indorsement of notes issues (2.0); Legal research regarding special indorsements and indorsements in blank (1).	3.00	199.95	599.85
11/14/2011	00005	Mowrey, Robert T.	4000	Review amended counterclaim.	0.30	613.80	184.14
11/14/2011	00005	Sanders, Jason L.	4000	Prepare for mediation and call with opposing counsel regarding the same.	1.50	367.35	551.03
11/14/2011	00005	Cabrera, Marc D.	4000	Revise mediation statement with focus on indorsement of notes issues (1.0); Additional legal research regarding holder and owner status and ability to enforce notes with special indorsements and/or indorsements in blank (.5); Conference with J. Sanders regarding the same (.5); Attention to exhibits to mediation statements (.5); Review notes related to borrowers at issue (.5).	3.00	199.95	599.85
11/15/2011	00005	Cabrera, Marc D.	4600	Conferences with J. Sanders and M. Martin regarding monthly statements for compensation and reimbursement.	0.40	199.95	79.98
11/15/2011	00005	Mowrey, Robert T.	4000	Analysis of case and mediation strategy (.3); review mediation statement (.4).	0.70	613.80	429.66
11/15/2011	00005	Richards, P. Nelsene	4000	Redact fee statements for review by M. Cabrera.	1.00	213.90	213.90
11/15/2011	00005	Sanders, Jason L.	4000	Work on preparation for mediation and finalizing mediation statement.	2.50	367.35	918.38
11/16/2011	00005	Sanders, Jason L.	4000	Prepare for and attend mediation.	9.50	367.35	3,489.83
11/17/2011	00005	Mowrey, Robert T.	4000	Review settlement agreement.	0.30	613.80	184.14
11/17/2011	00005	Sanders, Jason L.	4000	Review settlement agreement (.4); Revise settlement agreement (.6)	1.00	367.35	367.35
11/17/2011	00005	Cabrera, Marc D.	4000	Revise settlement agreement.	1.40	199.95	279.93
11/18/2011	00005	Cabrera, Marc D.	4000	Revise settlement agreement.	0.50	199.95	99.98
11/18/2011	00005	Sanders, Jason L.	500	Travel from mediation in Houston to Dallas.	2.70	367.35	991.85
11/28/2011	00005	Sanders, Jason L.	4000	Review and revise settlement agreement.	0.20	367.35	73.47
11/29/2011	00005	Sanders, Jason L.	4000	Review and revise settlement agreement.	0.50	367.35	183.68
12/6/2011	00005	Sanders, Jason L.	4000	E-mail opposing counsel regarding settlement agreement.	0.10	367.35	36.74
12/11/2011	00005	Sanders, Jason L.	4000	E-mail opposing counsel regarding withdrawing motion for summary judgment and notice of submission.	0.10	367.35	36.74
12/20/2011	00005	Sanders, Jason L.	4000	Review Gateway's revisions to the settlement agreement.	0.20	367.35	73.47

12/27/2011	00005	Sanders, Jason L.	4000	Review and analyze settlement agreement.	0.10	367.35	36.74
1/5/2012	00005	Sanders, Jason L.	4000	Communicate with opposing counsel regarding settlement agreement.	0.10	367.35	36.74
1/9/2012	00005	Sanders, Jason L.	4000	E-mail opposing counsel regarding finalizing settlement agreement (.1); Call with opposing counsel regarding same (.2).	0.30	367.35	110.21
1/10/2012	00005	Sanders, Jason L.	4000	Review letter from Court regarding dismissal and e-mail opposing counsel regarding settlement agreement.	0.10	367.35	36.74
1/16/2012	00005	Sanders, Jason L.	4000	Review and analyze opposing counsel revisions to settlement agreement (.1); E-mail opposing counsel concerning the same (.1).	0.20	367.35	73.47
1/16/2012	00005	Mowrey, Robert T.	4000	Review and analyze settlement.	0.30	613.80	184.14
1/17/2012	00005	Sanders, Jason L.	4000	Review and revise settlement agreement.	0.50	367.35	183.68
1/18/2012	00005	Sanders, Jason L.	4000	Review settlement agreement (.1); Communicate with Mr. Baker regarding settlement agreement (.1); Communicate with opposing counsel regarding settlement agreement (.1).	0.30	367.35	110.21
1/18/2012	00005	Mowrey, Robert T.	4000	Analyze settlement regarding counterclaim.	0.30	613.80	184.14
1/19/2012	00005	Sanders, Jason L.	4000	Review and revise settlement agreement with Gateway's revisions.	0.30	367.35	110.21
1/21/2012	00005	Sanders, Jason L.	4000	E-mail opposing counsel regarding finalizing settlement agreement.	0.10	367.35	36.74
2/1/2012	00005	Sanders, Jason L.	4000	E-mails with opposing counsel regarding settlement agreement.	0.10	367.35	36.74
2/2/2012	00005	Sanders, Jason L.	4000	Telephone conference with opposing counsel regarding revisions to the settlement agreement; e-mail with Mr. Baker regarding the same (.3); review and revise settlement agreement (.3).	0.60	367.35	220.41
2/3/2012	00005	Sanders, Jason L.	4000	Review and revise settlement agreement.	0.30	367.35	110.21
2/4/2012	00005	Sanders, Jason L.	4000	E-mail opposing counsel revised settlement agreement.	0.10	367.35	36.74
2/6/2012	00005	Sanders, Jason L.	4000	E-mail opposing counsel regarding conference call to discuss settlement agreement.	0.10	367.35	36.74
2/7/2012	00005	Sanders, Jason L.	4000	Communicate with opposing counsel regarding settlement agreement (.1); review settlement agreement (.2).	0.30	367.35	110.21

2/9/2012	00005	Sanders, Jason L.	4000	E-mail opposing counsel regarding finalizing settlement agreement.	0.10	367.35	36.74
2/11/2012	00005	Sanders, Jason L.	4000	E-mail Mr. Cabrera regarding preparing a pleading to request that the Court retain the lawsuit on its docket until March 22, 2012.	0.10	367.35	36.74
2/11/2012	00005	Cabrera, Marc D.	4000	Draft motion to retain case on docket (.3); Draft order granting motion to retain case on docket (.2); E-mail the same to J. Sanders (.1).	0.60	199.95	119.97
2/13/2012	00005	Cabrera, Marc D.	4000	File joint motion to retain.	0.20	199.95	39.99
2/13/2012	00005	Sanders, Jason L.	4000	Review and revise motion and order to retain case while we finalize the settlement agreement (.1); e-mail the same to opposing counsel (.1).	0.20	367.35	73.47
2/20/2012	00005	Sanders, Jason L.	4000	E-mail opposing counsel regarding finalizing settlement agreement.	0.10	367.35	36.74
2/21/2012	00005	Cabrera, Marc D.	4000	Telephone call to clerk regarding dismissal docket.	0.20	199.95	39.99
2/23/2012	00005	Sanders, Jason L.	4000	Review Gateway's most recent revisions to the settlement agreement (.2); e-mail the same to Mr. Baker (.1).	0.30	367.35	110.21
2/24/2012	00005	Sanders, Jason L.	4000	Review settlement agreement.	0.10	367.35	36.74
2/24/2012	00005	Cabrera, Marc D.	4000	Review settlement agreement (.6); Revise settlement agreement (.3); Conference with J. Sanders regarding the same (.2).	1.10	199.95	219.95
3/3/2012	00005	Cabrera, Marc D.	4000	Review e-mail from J. Sanders regarding status of settlement agreement.	0.10	199.95	20.00
3/3/2012	00005	Sanders, Jason L.	4000	E-mails with opposing counsel regarding finalizing settlement agreement.	0.10	367.35	36.74
3/5/2012	00005	Sanders, Jason L.	4000	E-mails with opposing counsel regarding settlement agreement.	0.10	367.35	36.74
3/6/2012	00005	Cabrera, Marc D.	4000	Review e-mails from J. Sanders regarding settlement agreement.	0.10	199.95	20.00
	00005 Total				87.70		27,348.98
10/19/2011	00006	Mowrey, Robert T.	4000	Review summary judgment motion, documents, and court order.	0.50	613.80	306.90
10/25/2011	00006	Cabrera, Marc D.	100	Review and respond to e-mails from H. Gray regarding monthly invoice and forecast spreadsheet.	0.20	199.95	39.99
10/25/2011	00006	Cabrera, Marc D.	4600	Telephone calls to C. Andres regarding interim applications.	0.20	199.95	39.99
10/28/2011	00006	Cabrera, Marc D.	100	Work on monthly case status report.	0.30	199.95	59.99
11/8/2011	00006	Mowrey, Robert T.	4000	Review withdrawal motion and case strategy.	0.30	613.80	184.14

12/26/2011	00006	Sanders, Jason L.	4000	E-mail Mr. Collins regarding getting case dismissed.	0.10	367.35	36.74
	00006 Total				1.60		667.74
10/1/2011	00007	Sanders, Jason L.	4000	Review letter from JAMS (.1); Review mediation agreement (.1); Review e-mail regarding the same (.1); E-mail Mr. Baker regarding the same (.1).	0.40	367.35	146.94
10/2/2011	00007	Cabrera, Marc D.	4000	Review e-mail regarding mediation.	0.10	199.95	20.00
10/4/2011	00007	Cabrera, Marc D.	4000	Review e-mail from H. Gray regarding endorsed note.	0.10	199.95	20.00
10/4/2011	00007	Sanders, Jason L.	4000	Review and analyze documents for summary judgment.	0.20	367.35	73.47
10/4/2011	00007	Cabrera, Marc D.	4000	Attention to new documents uploaded to file share by H. Gray.	0.30	199.95	59.99
10/4/2011	00007	Richards, P. Nelsene	4000	Attention to documents in file share in preparation of production (.3); attention to client document log (.2).	0.50	213.90	106.95
10/5/2011	00007	Sanders, Jason L.	4000	Work on mediation strategy.	0.10	367.35	36.74
10/5/2011	00007	Cabrera, Marc D.	4600	Attention to monthly invoice spreadsheet.	0.40	199.95	79.98
10/6/2011	00007	Cabrera, Marc D.	4000	Review e-mail regarding mediation statement.	0.10	199.95	20.00
10/6/2011	00007	Sanders, Jason L.	4000	Review mediation documents.	0.10	367.35	36.74
10/7/2011	00007	Cabrera, Marc D.	4000	Review e-mail regarding mediation.	0.10	199.95	20.00
10/7/2011	00007	Sanders, Jason L.	4000	Work on mediation issues.	0.30	367.35	110.21
10/8/2011	00007	Cabrera, Marc D.	4000	E-mail J. Sanders regarding mediation statement.	0.10	199.95	20.00
10/8/2011	00007	Sanders, Jason L.	4000	Work on mediation issues.	0.10	367.35	36.74
10/9/2011	00007	Sanders, Jason L.	4000	Review and analyze documents for mediation and summary judgment.	1.00	367.35	367.35
10/11/2011	00007	Sanders, Jason L.	4000	Work on supplemental document production.	0.20	367.35	73.47
10/11/2011	00007	Cabrera, Marc D.	100	Attention to invoice summary and forecast spreadsheet.	0.30	199.95	59.99
10/11/2011	00007	Cabrera, Marc D.	4000	Draft mediation statement.	2.80	199.95	559.86
10/12/2011	00007	Cabrera, Marc D.	4000	Review e-mail regarding 1st New England financials.	0.10	199.95	20.00
10/12/2011	00007	Sanders, Jason L.	4000	Review and respond to e-mail from opposing counsel regarding mediation and 1st New England's financials.	0.10	367.35	36.74
10/12/2011	00007	Cabrera, Marc D.	4600	Revise time entries to conform with fee committee guidelines for monthly statement for compensation and reimbursement of expenses.	0.30	199.95	59.99
10/12/2011	00007	Richards, P. Nelsene	4000	Redact exhibits to Mediation Statement.	1.00	213.90	213.90

10/12/2011	00007	Cabrera, Marc D.	4000	Revise mediation statement (2.4); Review supplemental documents to be produced (1.5); E-mail J. Sanders regarding supplemental document production. (.1)	4.00	199.95	799.80
10/13/2011	00007	Cabrera, Marc D.	4000	Attention to supplemental document production.	0.30	199.95	59.99
10/13/2011	00007	Cabrera, Marc D.	4600	Revise monthly statement for compensation and reimbursement of expenses.	0.50	199.95	99.98
10/13/2011	00007	Richards, P. Nelsene	4000	Unitize documents in preparation of production.	1.50	213.90	320.85
10/14/2011	00007	Cabrera, Marc D.	4600	Review monthly statement for compensation and reimbursement of expenses (.2); Attention to sending the same to LBHI group and notice parties (.2).	0.40	199.95	79.98
10/16/2011	00007	Richards, P. Nelsene	4000	Redact documents in preparation of production.	1.00	213.90	213.90
10/17/2011	00007	Sanders, Jason L.	4000	Call and e-mail opposing counsel regarding mediation.	0.20	367.35	73.47
10/17/2011	00007	Sanders, Jason L.	4000	Work on mediation statement.	0.50	367.35	183.68
10/17/2011	00007	Richards, P. Nelsene	4000	Redact additional documents in preparation of production; coordinate production CD with O. Kham (.5); attention to production log (.5).	1.00	213.90	213.90
10/17/2011	00007	Cabrera, Marc D.	4000	Review documents to be produced (.6); Attention to exhibits to mediation statement (.7).	1.30	199.95	259.94
10/17/2011	00007	Richards, P. Nelsene	4000	Organize, assemble and redact exhibits to mediation statement.	1.50	213.90	320.85
10/18/2011	00007	Mowrey, Robert T.	4000	Review mediation statement and documents.	0.30	613.80	184.14
10/18/2011	00007	Richards, P. Nelsene	4000	Attention to production log.	0.50	213.90	106.95
10/18/2011	00007	Richards, P. Nelsene	4000	Work on document production.	1.00	213.90	213.90
10/18/2011	00007	Richards, P. Nelsene	4000	Work on exhibits to Mediation statement.	1.50	213.90	320.85
10/18/2011	00007	Cabrera, Marc D.	4000	Attention to additional documents added to supplemental document production (.5); Attention to exhibits to mediation statement (.7); Attention to mediation statement (.5); E-mail J. Sanders regarding mediation statement (.1).	1.80	199.95	359.91

10/19/2011	00007	Cabrera, Marc D.	4000	Telephone call with opposing counsel regarding exhibits to mediation statement (.2); Attention to exhibits to mediation statements (.1); E-mail mediation statement to J. Baker (.1); E-mail opposing counsel regarding 1st New England's financials (.1); E-mail N. Richards regarding mediation notebook (.1); Review 1st New England's mediation statement (.3).	0.90	199.95	179.96
10/19/2011	00007	Richards, P. Nelsene	4000	Work on Mediation notebooks.	1.50	213.90	320.85
10/20/2011	00007	Sanders, Jason L.	4000	Prepare for mediation.	0.50	367.35	183.68
10/20/2011	00007	Richards, P. Nelsene	4000	Organize and assemble documents produced into file folders and label.	1.00	213.90	213.90
10/20/2011	00007	Richards, P. Nelsene	4000	Organize and assemble exhibits to Mediation Statement into zip files and send to Andrew Gately.	1.00	213.90	213.90
10/20/2011	00007	Sanders, Jason L.	500	Travel to Boston for mediation.	4.00	367.35	1,469.40
10/21/2011	00007	Cabrera, Marc D.	4000	Attention to property valuation document (.2); E-mail the same to J. Baker and J. Sanders for mediation (.1).	0.30	199.95	59.99
10/21/2011	00007	Sanders, Jason L.	4000	Prepare for and attend mediation.	8.00	367.35	2,938.80
10/22/2011	00007	Sanders, Jason L.	500	Travel from mediation in Boston to Dallas.	6.20	367.35	2,277.57
10/24/2011	00007	Cabrera, Marc D.	4000	E-mail J. Sanders regarding motion for summary judgment.	0.10	199.95	20.00
10/24/2011	00007	Cabrera, Marc D.	4600	Telephone call to C. Andres regarding interim application (.1); Exchange e-mails with R. Mowrey and J. Sanders regarding the same (.1).	0.20	199.95	39.99
10/25/2011	00007	Sanders, Jason L.	4000	E-mail opposing counsel regarding whether his client seeks to continue to negotiate settlement.	0.10	367.35	36.74
10/29/2011	00007	Cabrera, Marc D.	4000	Review e-mail from J. Sanders regarding motion for summary judgment.	0.10	199.95	20.00
10/29/2011	00007	Sanders, Jason L.	4000	Review and revise motion for summary judgment.	1.00	367.35	367.35
10/31/2011	00007	Sanders, Jason L.	4000	E-mail Mr. Cabrera regarding finalizing and filing motion for summary judgment.	0.10	367.35	36.74
10/31/2011	00007	Cabrera, Marc D.	100	Revise monthly case status report.	0.20	199.95	39.99
11/1/2011	00007	Sanders, Jason L.	4000	E-mail opposing counsel regarding status of settlement negotiations.	0.10	367.35	36.74
11/1/2011	00007	Cabrera, Marc D.	4000	Revise motion to summary judgment with emphasis on liability only.	0.30	199.95	59.99

11/2/2011	00007	Cabrera, Marc D.	4000	Revise declaration of J. Baker in support of motion for summary judgment.	1.10	199.95	219.95
11/3/2011	00007	Cabrera, Marc D.	4000	Revise motion for summary judgment...	3.00	199.95	599.85
11/4/2011	00007	Cabrera, Marc D.	4000	Revise declaration of J. Baker (.2); Revise motion for summary judgment (.1).	0.30	199.95	59.99
11/7/2011	00007	Sanders, Jason L.	4000	Telephone conference with opposing counsel regarding settlement counter.	0.20	367.35	73.47
11/8/2011	00007	Sanders, Jason L.	4000	Conference with opposing counsel regarding settlement (.1); conference with Mr. Baker regarding the same (.1).	0.20	367.35	73.47
11/8/2011	00007	Cabrera, Marc D.	4000	Telephone call to A. Gately regarding unopposed motion to appear by telephone at status conference (.1); Revise motion (.2).	0.30	199.95	59.99
11/13/2011	00007	Sanders, Jason L.	4000	Revise motion for summary judgment.	0.50	367.35	183.68
11/16/2011	00007	Cabrera, Marc D.	4000	Telephone calls to court regarding status conference (.2); Exchange e-mails with J. Sanders regarding mediation (.1).	0.30	199.95	59.99
11/16/2011	00007	Cabrera, Marc D.	4600	Conferences with M. Martin regarding data backup for monthly fee statement applications (.8); Detailed e-mail to J. Sanders regarding the same (.2).	1.00	199.95	199.95
11/18/2011	00007	Sanders, Jason L.	4000	E-mail Mr. Baker regarding settlement (.1); e-mail Mr. Gately regarding the same (.1).	0.20	367.35	73.47
11/28/2011	00007	Sanders, Jason L.	4000	E-mail opposing counsel regarding settlement.	0.10	367.35	36.74
11/29/2011	00007	Sanders, Jason L.	4000	E-mail opposing counsel regarding settlement.	0.10	367.35	36.74
12/6/2011	00007	Kirby, Brent	4600	Phone conference with M. Cabrera regarding exhibits to monthly statement.	0.20	199.95	39.99
12/11/2011	00007	Sanders, Jason L.	4000	Review and revise motion for summary judgment.	1.50	367.35	551.03
12/12/2011	00007	Cabrera, Marc D.	4000	Conference with J. Sanders regarding motion for summary judgment (.3); Revise statement of undisputed facts (.1).	0.40	199.95	79.98
12/12/2011	00007	Sanders, Jason L.	4000	Review and revise motion for summary judgment.	0.50	367.35	183.68
12/12/2011	00007	Cabrera, Marc D.	4600	Prepare monthly forecast summary (.3); Conference with J. Sanders regarding the same (.1); E-mail forecast summary to H. Grey (.1).	0.50	199.95	99.98

12/13/2011	00007	Cabrera, Marc D.	4000	Revise motion for summary judgment (.3); Revise declaration of J. Baker (1); Revise memorandum of law in support of motion for summary judgment (.6); Revise statement of undisputed facts (.6).	2.50	199.95	499.88
12/14/2011	00007	Cabrera, Marc D.	4000	Revise statement of undisputed facts (1.3), motion for summary judgment (.3), and memorandum in support of motion for summary judgment (.7).	2.30	199.95	459.89
12/15/2011	00007	Sanders, Jason L.	4000	Review and revise declaration.	0.20	367.35	73.47
12/15/2011	00007	Mowrey, Robert T.	4000	Review summary judgment and declaration.	0.30	613.80	184.14
12/16/2011	00007	Richards, P. Nelsene	4000	Review exhibits to Baker Declaration requested by M. Cabrera.	0.30	213.90	64.17
12/16/2011	00007	Sanders, Jason L.	4000	Review and revise documents for motion for summary judgment.	0.40	367.35	146.94
12/16/2011	00007	Cabrera, Marc D.	4000	Revise declaration of J. Baker (1); Conference with N. Richards regarding exhibits to declaration of J. Baker (.2).	1.20	199.95	239.94
12/20/2011	00007	Sanders, Jason L.	4000	Review and revise declaration.	0.20	367.35	73.47
12/21/2011	00007	Burcham, Amanda L.	4000	Review and execute declaration pertaining to summary judgment evidence.	0.20	213.90	42.78
12/21/2011	00007	Mowrey, Robert T.	4000	Review motion for summary judgment (.2); review declaration (.1).	0.30	613.80	184.14
12/21/2011	00007	Sanders, Jason L.	4000	Review and revise motion for summary judgment.	0.30	367.35	110.21
12/21/2011	00007	Cabrera, Marc D.	4000	Review local rules regarding summary judgment (.4); Revise declaration of A. Burcham (.2); Revise motion for summary judgment (.2); Revise memorandum of law in support of motion for summary judgment (.2); Revise statement of facts (.1); Conference with J. Sanders regarding motion for summary judgment (.2); Telephone call to A. Gateway regarding conference on motion for summary judgment (.2).	1.50	199.95	299.93
12/27/2011	00007	Sanders, Jason L.	4000	E-mail opposing counsel regarding the status of the case.	0.10	367.35	36.74
12/31/2011	00007	Sanders, Jason L.	4000	E-mail opposing counsel regarding settlement offer.	0.10	367.35	36.74
1/3/2012	00007	Sanders, Jason L.	4000	Exchange e-mails with opposing counsel regarding counter to LBHI's most recent counter.	0.10	367.35	36.74

1/6/2012	00007	Sanders, Jason L.	4000	Review rules for deadline to file response to motion for summary judgment.	0.10	367.35	36.74
1/13/2012	00007	Cabrera, Marc D.	4000	Telephone call to clerk regarding hearing on motion for summary judgment.	0.10	199.95	20.00
1/18/2012	00007	Cabrera, Marc D.	4000	Telephone call to clerk regarding hearing on motion for summary judgment.	0.10	199.95	20.00
1/19/2012	00007	Cabrera, Marc D.	4000	Draft detailed e-mail to J. Sanders regarding status of case.	0.50	199.95	99.98
1/19/2012	00007	Sanders, Jason L.	4000	Telephone conference with opposing counsel regarding motion for summary judgment and settlement (.1); Review and revise status update (.2).	0.30	367.35	110.21
1/20/2012	00007	Sanders, Jason L.	4000	Review and revise continuance (.1); E-mail opposing counsel regarding the same (.1).	0.20	367.35	73.47
1/20/2012	00007	Cabrera, Marc D.	4000	Revise unopposed motion to extend deadline to respond to motion for summary judgment.	0.50	199.95	99.98
1/23/2012	00007	Sanders, Jason L.	4000	E-mail opposing counsel regarding deposition dates.	0.10	367.35	36.74
1/24/2012	00007	Cabrera, Marc D.	4600	Exchange e-mails with J. Sanders regarding invoices.	0.10	199.95	20.00
1/30/2012	00007	Sanders, Jason L.	4000	E-mail opposing counsel regarding depositions.	0.10	367.35	36.74
2/2/2012	00007	Sanders, Jason L.	4000	Telephone conference with opposing counsel regarding deposition of LBHI's corporate representative.	0.30	367.35	110.21
2/5/2012	00007	Cabrera, Marc D.	4000	Exchange e-mails with J. Sanders regarding corporate representative deposition.	0.20	199.95	39.99
2/5/2012	00007	Sanders, Jason L.	4000	Begin to prepare for deposition.	0.20	367.35	73.47
2/6/2012	00007	Sanders, Jason L.	4000	E-mail Mr. Baker and Mr. Gately regarding deposition dates (.1); conference call with opposing counsel regarding depositions and trial (.2).	0.30	367.35	110.21
2/7/2012	00007	Sanders, Jason L.	4000	E-mails regarding deposition (.1); communicate with opposing counsel regarding deposition (.2).	0.30	367.35	110.21
2/10/2012	00007	Sanders, Jason L.	4000	E-mail Mr. Baker, opposing counsel, and Mr. Spohn regarding deposition.	0.20	367.35	73.47
2/13/2012	00007	Sanders, Jason L.	4000	E-mails with opposing counsel regarding deposition of LBHI (.1); call with opposing counsel and e-mail Mr. Baker (.1)	0.20	367.35	73.47
2/13/2012	00007	Cabrera, Marc D.	4600	Revise monthly application for compensation and reimbursement of expenses (.8); E-mail M. Martin regarding the same (.1)	0.90	199.95	179.96

2/14/2012	00007	Sanders, Jason L.	4000	E-mails with John Baker and opposing counsel regarding deposition.	0.10	367.35	36.74
2/14/2012	00007	Cabrera, Marc D.	4600	Revise monthly statement for compensation and reimbursement of expenses.	0.60	199.95	119.97
2/15/2012	00007	Sanders, Jason L.	4000	E-mails with Mr. Baker regarding deposition.	0.20	367.35	73.47
2/15/2012	00007	Cabrera, Marc D.	4000	Draft unopposed motion to appear by phone and order (.2); Review e-mail from J. Sanders regarding the same (.2).	0.40	199.95	79.98
2/16/2012	00007	Cabrera, Marc D.	4000	Revise unopposed motion to appear at status conference by telephone.	0.20	199.95	39.99
2/21/2012	00007	Sanders, Jason L.	4000	Conference with Mr. Baker regarding deposition.	0.10	367.35	36.74
2/27/2012	00007	Sanders, Jason L.	4000	E-mail Mr. Gately regarding conference with the Court.	0.10	367.35	36.74
	00007 Total				78.40		21,376.05
10/30/2011	00010	Sanders, Jason L.	4000	E-mail Mr. Spohn regarding hearing to close case.	0.10	367.35	36.74
	00010 Total				0.10		36.74
11/18/2011	00001	Sanders, Jason L.	4000	E-mails with Mr. Spohn and Mr. Knapp regarding LBHI not receiving any distributions from Realty Mortgage's bankruptcy.	0.10	367.35	36.74
11/21/2011	00001	Sanders, Jason L.	4000	E-mail regarding status of the bankruptcy case.	0.10	367.35	36.74
11/21/2011	00001	Knapp, Brad C.	4000	Review Realty Mortgage filings to determine whether similarly-named entities are related companies.	0.30	237.15	71.15
11/22/2011	00001	Sanders, Jason L.	4000	E-mails regarding loans at issue in the case.	0.30	367.35	110.21
12/15/2011	00001	Sanders, Jason L.	4000	Review order on closure of case.	0.10	367.35	36.74
	00001 Total				0.90		291.56
10/4/2011	00011	Cabrera, Marc D.	4000	Follow-up on status of document subpoena to Chase (.1); E-mail regarding the same to M. Spohn (.1).	0.20	199.95	39.99
10/23/2011	00011	Cabrera, Marc D.	4000	Review e-mails from J. Sanders regarding status of documents from JPMorgan Chase Bank, N.A.	0.10	199.95	20.00
10/24/2011	00011	Cabrera, Marc D.	4000	Review e-mails regarding records from JPMorgan Chase Bank, N.A.	0.10	199.95	20.00
10/25/2011	00011	Cabrera, Marc D.	4000	Follow up on status of documents from JPMorgan Chase Bank, N.A.	0.10	199.95	20.00
10/28/2011	00011	Cabrera, Marc D.	4000	Attention to documents obtained by subpoena from JPMorgan Chase Bank, N.A (.4); E-mail M. Spohn regarding the same (.1).	0.50	199.95	99.98

12/1/2011	00011	Cabrera, Marc D.	4000	Review documents obtained by subpoena for purposes of requesting legible copies of certain checks.	0.50	199.95	99.98
12/5/2011	00011	Sheets, Shelly E.	4000	Prepare email to records-retrieval service requesting name of contact at JPMorgan Chase.	0.10	213.90	21.39
12/9/2011	00011	Sanders, Jason L.	4000	E-mail Mr. Cabrera regarding obtaining documents from subpoenas.	0.10	367.35	36.74
12/9/2011	00011	Cabrera, Marc D.	4000	Telephone call to Chase subpoena processing department to obtain legible copies of certain checks.	0.10	199.95	20.00
12/13/2011	00011	Sanders, Jason L.	4000	Review letter regarding subpoenaed documents.	0.10	367.35	36.74
12/13/2011	00011	Cabrera, Marc D.	4000	Telephone call with B. Montgomery regarding check requests (.2); Draft letter requesting copies of certain checks (.3); E-mail J. Sanders regarding same (.1).	0.60	199.95	119.97
1/6/2012	00011	Cabrera, Marc D.	4000	E-mail B. Montgomery regarding status of check request.	0.10	199.95	20.00
1/9/2012	00011	Cabrera, Marc D.	4000	Review emails from B. Montgomery regarding check requests (.10); Confirm all requested check were received (.10); E-mail additional documents to M. Spohn (.10).	0.30	199.95	59.99
	00011 Total				2.90		614.73
10/1/2011	00012	Sanders, Jason L.	4000	E-mail opposing counsel regarding execution of settlement agreements.	0.10	367.35	36.74
10/3/2011	00012	Sanders, Jason L.	4000	Work on settlement issues.	0.10	367.35	36.74
10/3/2011	00012	Cabrera, Marc D.	4000	Telephone call to T. Harley (counsel for Malatesta) regarding signature on settlement agreement (.1); E-mail to T. Harley regarding the same (.1); E-mail final settlement to J. Baker for signature (.1).	0.30	199.95	59.99
10/4/2011	00012	Cabrera, Marc D.	4000	Follow-up e-mail to D. Hopkins regarding potential mediators.	0.10	199.95	20.00
10/4/2011	00012	Sanders, Jason L.	4000	Work on settlement issues.	0.10	367.35	36.74
10/4/2011	00012	Cabrera, Marc D.	4000	E-mail settlement agreements signed by LBHI to other parties.	0.30	199.95	59.99
10/5/2011	00012	Froehlich, Joseph N	4000	Preparing email to and reviewing emails from J. Sanders and M. Cabrera regarding settlement.	0.20	558.00	111.60
10/5/2011	00012	Cabrera, Marc D.	4000	Prepare signature pages and e-mail executed agreements to LBHI group.	0.50	199.95	99.98
10/6/2011	00012	Froehlich, Joseph N	4000	Reviewing emails from M. Cabrera and J. Baker regarding final settlement agreement.	0.10	558.00	55.80

10/6/2011	00012	Sanders, Jason L.	4000	Conference with Mr. Froehlich regarding settlement and dismissal documents.	0.10	367.35	36.74
10/6/2011	00012	Froehlich, Joseph N	4000	Conferring with J. Sanders and M. Cabrera regarding final settlement and cancellation of court conference.	0.20	558.00	111.60
10/6/2011	00012	Cabrera, Marc D.	4000	Draft notice of settlement letter to clerk.	0.30	199.95	59.99
10/6/2011	00012	Cabrera, Marc D.	4000	Attention to settlement agreement.	0.30	199.95	59.99
10/10/2011	00012	Froehlich, Joseph N	4000	Preparing email to and reviewing email from M. Cabrera regarding adjournment of court conference.	0.10	558.00	55.80
10/10/2011	00012	Cabrera, Marc D.	4000	Respond to e-mails from J. Froehlich and A. Sayles regarding cancellation of status conference (.2); E-mail A. Sayles executed settlement agreement (.1)	0.30	199.95	59.99
10/12/2011	00012	Cabrera, Marc D.	4600	Attention to monthly invoice and forecast spreadsheet (.1); Conference with J. Sanders regarding the same (.1); Draft monthly statement for compensation and reimbursement of expenses (.2).	0.40	199.95	79.98
10/13/2011	00012	Cabrera, Marc D.	4600	Revise monthly statement for compensation and reimbursement of expenses.	0.50	199.95	99.98
10/14/2011	00012	Froehlich, Joseph N	4000	Reviewing and analyzing order of conditional dismissal by court due to settlement.	0.20	558.00	111.60
10/14/2011	00012	Froehlich, Joseph N	4000	Reviewing voicemail from and preparing email to M. Cabrera regarding conditional dismissal by court.	0.20	558.00	111.60
10/17/2011	00012	Sanders, Jason L.	4000	Conference with Mr. Froehlich regarding strategy with respect to the Court's dismissal of the lawsuit without prejudice.	0.10	367.35	36.74
10/17/2011	00012	Cabrera, Marc D.	4000	Telephone call with J. Froehlich and J. Sanders regarding order dismissing case.	0.20	199.95	39.99
10/17/2011	00012	Froehlich, Joseph N	4000	Conferring with J. Sanders and M. Cabrera regarding response to court's dismissal order prior to payment under settlement agreement.	0.20	558.00	111.60
10/20/2011	00012	Sanders, Jason L.	4000	E-mail Mr. Cabrera regarding issues related to the dismissal of the lawsuit.	0.10	367.35	36.74
10/25/2011	00012	Cabrera, Marc D.	4000	Telephone calls to P. Mullaney and T. Harley regarding settlement agreement payments (.2); E-mail M. Spohn and J. Baker regarding the same (.1)	0.40	199.95	79.98

10/26/2011	00012	Froehlich, Joseph N	4000	Reviewing emails from P. Mullaney and M. Cabrera regarding payment of settlement funds by defendants.	0.10	558.00	55.80
10/26/2011	00012	Cabrera, Marc D.	4000	Received calls from P. Mullaney and Tom Harley regarding settlement fund payments (.2); Telephone call to M. Spohn regarding wire instructions (.1); E-mail P. Mullaney regarding wiring instructions (.1).	0.40	199.95	79.98
10/28/2011	00012	Sanders, Jason L.	4000	Conference with Mr. Cabrera regarding dismissal.	0.10	367.35	36.74
10/28/2011	00012	Cabrera, Marc D.	4000	Telephone call and e-mail to A. Sayles regarding stipulation of dismissal.	0.20	199.95	39.99
10/28/2011	00012	Cabrera, Marc D.	100	Work on monthly case status report.	0.30	199.95	59.99
10/30/2011	00012	Sanders, Jason L.	100	Review and revise monthly report.	0.10	367.35	36.74
10/30/2011	00012	Cabrera, Marc D.	100	Revise monthly case status monthly report.	0.40	199.95	79.98
10/31/2011	00012	Cabrera, Marc D.	4000	Follow up with P. Mullaney regarding Lincoln Mortgage wire (.2); Review e-mail from A. Sayles regarding stipulation of dismissal (.1).	0.30	199.95	59.99
11/2/2011	00012	Cabrera, Marc D.	4000	Received telephone call from T. Harley regarding settlement payments.	0.30	199.95	59.99
11/2/2011	00012	Cabrera, Marc D.	4000	Draft stipulation of dismissal.	0.50	199.95	99.98
11/3/2011	00012	Cabrera, Marc D.	4000	Revise stipulation of dismissal and order.	0.60	199.95	119.97
11/4/2011	00012	Sanders, Jason L.	4000	Conference with Mr. Cabrera regarding counsel's modifications to motion to dismiss; review e-mail regarding the same.	0.10	367.35	36.74
11/4/2011	00012	Cabrera, Marc D.	4000	Revise stipulation of dismissal.	0.30	199.95	59.99
11/7/2011	00012	Froehlich, Joseph N	4000	Reviewing, editing and finalizing stipulation and proposed order for dismissal with prejudice.	0.40	558.00	223.20
11/8/2011	00012	Froehlich, Joseph N	4000	Preparing email to and reviewing email from J. Sanders regarding final invoice from mediator and order of discharge for Fatimah Boone.	0.20	558.00	111.60
11/28/2011	00012	Cabrera, Marc D.	4000	E-mail P. Mullaney regarding payment from F. Boone.	0.10	199.95	20.00
11/29/2011	00012	Cabrera, Marc D.	4000	Telephone call to C. Andres regarding fee committee letter report.	0.10	199.95	20.00
11/30/2011	00012	Cabrera, Marc D.	4000	Received call from C. Andres regarding fee committee regarding letter report.	0.40	199.95	79.98
12/13/2011	00012	Sanders, Jason L.	4000	Review e-mails regarding settlement funds.	0.10	367.35	36.74

12/13/2011	00012	Cabrera, Marc D.	4000	E-mail exchanges with P. Mullaney regarding Boone payments (.2); E-mail J. Sanders regarding same (.1).	0.30	199.95	59.99
	00012 Total				10.70		2,987.16
10/1/2011	00013	Sanders, Jason L.	4000	Revise order on motion for summary judgment and motion for clarification of order on motion for summary judgment.	0.10	367.35	36.74
10/3/2011	00013	Sanders, Jason L.	4000	Review response to objection of default against First Choice.	0.10	367.35	36.74
10/4/2011	00013	Sanders, Jason L.	4000	Work on review of documents for dispositive motion.	0.40	367.35	146.94
10/7/2011	00013	Sanders, Jason L.	4000	Review motion related to default and Ms. Bitting's bankruptcy.	0.10	367.35	36.74
10/10/2011	00013	Sanders, Jason L.	4000	Work on case strategy.	0.20	367.35	73.47
10/11/2011	00013	Cabrera, Marc D.	4600	Attention to invoice summary and forecast spreadsheet.	0.30	199.95	59.99
10/12/2011	00013	Cabrera, Marc D.	4600	Revise time entries to conform with fee committee guidelines for monthly statement for compensation and reimbursement of expenses.	0.30	199.95	59.99
10/13/2011	00013	Cabrera, Marc D.	4600	Revise monthly statement for compensation and reimbursement of expenses.	0.50	199.95	99.98
10/17/2011	00013	Sanders, Jason L.	4000	Work on strategy related to proving Gateway's liability with the current documents.	0.10	367.35	36.74
10/21/2011	00013	Mowrey, Robert T.	4000	Review reply supporting request for clarification.	0.30	613.80	184.14
10/24/2011	00013	Sanders, Jason L.	4000	Conference with opposing counsel regarding the status of the lawsuit and next steps.	0.20	367.35	73.47
10/24/2011	00013	Cabrera, Marc D.	4000	Draft motion requesting status conference (.3); E-mail J. Sanders regarding the same (.1).	0.40	199.95	79.98
10/28/2011	00013	Sanders, Jason L.	4000	Review and revise motion for scheduling order.	0.10	367.35	36.74
10/28/2011	00013	Cabrera, Marc D.	4000	Revise motion requesting scheduling conference.	0.40	199.95	79.98
10/31/2011	00013	Sanders, Jason L.	4000	Review order scheduling hearing on motion for clarification and scheduling order; E-mail Mr. Mowrey regarding the same.	0.10	367.35	36.74
11/7/2011	00013	Cabrera, Marc D.	4600	Revise time entries and expenses to conform with fee committee guidelines for Fifth Monthly Statement for Compensation and Reimbursement of Expenses (.5); Attention to monthly invoice spreadsheet (.1).	0.60	199.95	119.97

11/11/2011	00013	Cabrera, Marc D.	4600	Review invoices for Sixth Monthly Statement for Compensation and Reimbursement of Expenses (.5); Draft Sixth Monthly Statement for Compensation and Reimbursement of Expenses (.3); Revise monthly forecast spreadsheet; Conference with J. Sanders regarding same (.2).	1.00	199.95	199.95
11/18/2011	00013	Sanders, Jason L.	4000	Consideration of strategy regarding hearing.	0.20	367.35	73.47
11/18/2011	00013	Mowrey, Robert T.	4000	Analysis of hearing strategy.	0.30	613.80	184.14
11/29/2011	00013	Sanders, Jason L.	4000	Prepare for hearing (.4); conference with Eagle Home's counsel concerning the same (.2).	0.60	367.35	220.41
11/29/2011	00013	Sanders, Jason L.	500	Travel to Arizona for hearing.	1.50	367.35	551.03
11/30/2011	00013	Sanders, Jason L.	4000	Review and e-mail letter from FBI regarding prosecution of fraudsters.	0.10	367.35	36.74
11/30/2011	00013	Sanders, Jason L.	4000	Attend hearing on motion for clarification and motion to continue deadlines.	1.50	367.35	551.03
12/4/2011	00013	Sanders, Jason L.	4000	Drafted modified scheduling order; (.10); e-mail the same to counsel (.10).	0.20	367.35	73.47
12/4/2011	00013	Mowrey, Robert T.	4000	Consider trial strategy and review modification of scheduling order.	0.30	613.80	184.14
12/4/2011	00013	Sanders, Jason L.	500	Travel to Dallas from hearing in Arizona.	2.80	367.35	1,028.58
12/5/2011	00013	Sanders, Jason L.	4000	Consider strategy related to continuance issues.	0.10	367.35	36.74
12/6/2011	00013	Sanders, Jason L.	4000	Review and analyze scheduling order.	0.10	367.35	36.74
12/6/2011	00013	Cabrera, Marc D.	4600	Draft response letter to fee committee regarding letter report for first interim application (1.5); Revisions to time entries to conform with fee committee guidelines (4); E-mail R.J. DeRose regarding revisions to time entries (.1); E-mail R. Mowrey regarding revisions to time entries (.1); E-mails with J. Sanders regarding revisions to time entries (.2).	5.90	199.95	1,179.71
12/7/2011	00013	Sanders, Jason L.	4000	Communicate with Mr. Gooch regarding mediation dates.	0.10	367.35	36.74
12/8/2011	00013	Sanders, Jason L.	4000	Review and revise joint notice and order of continuance.	0.60	367.35	220.41
12/8/2011	00013	Cabrera, Marc D.	4000	Draft joint notice of filing agreed scheduling order.	0.70	199.95	139.97
12/12/2011	00013	Sanders, Jason L.	4000	Review and send e-mail regarding mediation.	0.10	367.35	36.74
12/13/2011	00013	Sanders, Jason L.	4000	Prepare for mediation.	0.10	367.35	36.74

12/14/2011	00013	Sanders, Jason L.	4000	Review and respond to Mr. Gooch regarding mediation (.1); e-mail Mr. Baker regarding the same (.1).	0.20	367.35	73.47
12/15/2011	00013	Sanders, Jason L.	4000	Preparation for mediation.	0.10	367.35	36.74
12/16/2011	00013	Sanders, Jason L.	4000	Conference call with mediator and group of lawyers regarding mediation.	0.60	367.35	220.41
12/20/2011	00013	Sanders, Jason L.	4000	E-mail mediator's assistant regarding conference call with Mr. Baker; Review Court order related to trial.	0.10	367.35	36.74
12/21/2011	00013	Sanders, Jason L.	4000	E-mail mediator's assistant and Mr. Baker regarding conference call with mediator.	0.10	367.35	36.74
12/22/2011	00013	Sanders, Jason L.	4000	E-mail mediator (.1); review and analyze orders (.1).	0.20	367.35	73.47
12/22/2011	00013	Mowrey, Robert T.	4000	Review order denying motion for clarification.	0.30	613.80	184.14
12/23/2011	00013	Sanders, Jason L.	4000	Review and analyze order deny motion for clarification.	0.40	367.35	146.94
12/28/2011	00013	Sanders, Jason L.	4000	Analyze full-credit bid issues for preparation for second mediation.	0.30	367.35	110.21
12/31/2011	00013	Sanders, Jason L.	4000	E-mail mediator regarding submitting mediation agreement.	0.10	367.35	36.74
1/3/2012	00013	Richards, P. Nelsene	4000	Attention to documents produced by Eagle Home for processing in summation (1.2); Attention to production log (.2).	1.40	213.90	299.46
1/4/2012	00013	Sanders, Jason L.	4000	Review mediation agreement (.2); E-mail the same to Mr. Baker (.1); Telephone conference with mediator (2); Telephone conference with Mr. Baker (.1).	0.60	367.35	220.41
1/9/2012	00013	Sanders, Jason L.	4000	Prepare for call with mediator (.4); Participate in conference call with mediator (.9).	1.30	367.35	477.56
1/12/2012	00013	Richards, P. Nelsene	4000	Internal conferences with attorneys regarding mediation notebook.	0.10	213.90	21.39
1/12/2012	00013	Cabrera, Marc D.	4600	Attention to invoice summary/forecast spreadsheet.	0.30	199.95	59.99
1/12/2012	00013	Sanders, Jason L.	500	Travel to Phoenix for mediation.	3.50	367.35	1,285.73
1/13/2012	00013	Cabrera, Marc D.	4000	Review trustee's deed and settlement statement, delegated underwriting authority letter, and seller's guide for purposes of mediation (.3); E-mail the same to J. Sanders (.2); Received call from J. Sanders regarding documents for mediation (.2).	0.70	199.95	139.97
1/13/2012	00013	Sanders, Jason L.	4000	Participate in and attend mediation.	9.00	367.35	3,306.15
1/14/2012	00013	Sanders, Jason L.	500	Travel to Dallas from mediation in Arizona.	3.20	367.35	1,175.52

1/17/2012	00013	Sanders, Jason L.	4000	E-mail opposing counsel regarding settlement.	0.10	367.35	36.74
1/18/2012	00013	Mowrey, Robert T.	4000	Review and analyze on mediation settlement.	0.30	613.80	184.14
1/21/2012	00013	Sanders, Jason L.	4000	Begin to draft settlement agreement.	1.00	367.35	367.35
1/26/2012	00013	Mowrey, Robert T.	4000	Consider and analyze settlement issues.	0.30	613.80	184.14
1/26/2012	00013	Sanders, Jason L.	4000	Review and revise settlement agreement.	0.90	367.35	330.62
1/27/2012	00013	Cabrera, Marc D.	4600	Telephone call to K. Garvey regarding status of mediation and expert invoices.	0.10	199.95	20.00
1/30/2012	00013	Sanders, Jason L.	4000	E-mail Mr. Baker regarding settlement agreement.	0.10	367.35	36.74
1/31/2012	00013	Sanders, Jason L.	4000	Review and revise settlement agreement (.1); E-mail the same to counsel (.1); Review mediation settlement agreement (.1); E-mail Hartford's counsel concerning the same (.1).	0.40	367.35	146.94
2/1/2012	00013	Sanders, Jason L.	4000	Consideration of strategy regarding settlement issues.	0.10	367.35	36.74
2/3/2012	00013	Sanders, Jason L.	4000	Review e-mails regarding revisions to settlement agreement.	0.10	367.35	36.74
2/5/2012	00013	Sanders, Jason L.	4000	Review and revise settlement agreement.	0.20	367.35	73.47
2/9/2012	00013	Cabrera, Marc D.	4000	Review e-mail correspondence from opposing counsel regarding revisions to settlement agreement.	0.10	199.95	20.00
2/9/2012	00013	Sanders, Jason L.	4000	E-mail opposing counsel regarding revisions to settlement agreement.	0.10	367.35	36.74
2/9/2012	00013	Mowrey, Robert T.	4000	Formulate strategy regarding settlement issues.	0.30	613.80	184.14
2/14/2012	00013	Cabrera, Marc D.	4600	Revise monthly statement for compensation and reimbursement of expenses.	0.60	199.95	119.97
2/22/2012	00013	Sanders, Jason L.	4000	Review and analyze notice of settlement to be filed with the Court and e-mail counsel regarding the same.	0.10	367.35	36.74
3/4/2012	00013	Cabrera, Marc D.	4000	Review e-mail from J. Sanders regarding settlement agreement.	0.10	199.95	20.00
3/4/2012	00013	Sanders, Jason L.	4000	Review and analyze suggested revisions to settlement agreement from Eagle Home, First American Title, and Hartford (.3); review and revise settlement agreement (.8);	1.10	367.35	404.09
3/5/2012	00013	Sanders, Jason L.	4000	Revise settlement agreement (.2); Conference with Mr. Baker regarding the same (.2).	0.40	367.35	146.94
3/6/2012	00013	Cabrera, Marc D.	4000	Review e-mails from J. Sanders regarding settlement agreement.	0.20	199.95	39.99

3/6/2012	00013	Sanders, Jason L.	4000	Review and revise settlement agreement (.2); E-mail the same to Mr. Baker (.1).	0.30	367.35	110.21
3/6/2012	00013	Mowrey, Robert T.	4000	Review settlement agreement.	0.30	613.80	184.14
	00013 Total				50.10		16,723.26
10/1/2011	00021	Sanders, Jason L.	4000	Review letter to Mr. Spohn and e-mail the same to Mr. Spohn.	0.10	367.35	36.74
10/19/2011	00021	Cabrera, Marc D.	4000	Review e-mails from J. Sanders and C. Pignuolo regarding settlement payments.	0.10	199.95	20.00
10/19/2011	00021	Sanders, Jason L.	4000	Conference with opposing counsel regarding settlement payments.	0.20	367.35	73.47
10/20/2011	00021	Sanders, Jason L.	4000	E-mail opposing counsel regarding late payment.	0.10	367.35	36.74
10/24/2011	00021	Sanders, Jason L.	4000	Communicate with opposing counsel regarding payment under settlement agreement.	0.10	367.35	36.74
10/25/2011	00021	Sanders, Jason L.	4000	Work on getting payment due under the settlement agreement.	0.10	367.35	36.74
10/31/2011	00021	Cabrera, Marc D.	4000	Review e-mail to C. Pignuolo regarding wire instructions.	0.10	199.95	20.00
10/31/2011	00021	Sanders, Jason L.	4000	E-mail opposing counsel regarding settlement payment.	0.10	367.35	36.74
11/21/2011	00021	Sanders, Jason L.	4000	E-mail Mr. Spohn regarding status.	0.10	367.35	36.74
12/4/2011	00021	Sanders, Jason L.	4000	Prepare letter to Mr. Spohn with settlement payment.	0.10	367.35	36.74
12/28/2011	00021	Sanders, Jason L.	4000	E-mail Ms. Akell regarding opposing counsel's contact information.	0.10	367.35	36.74
12/30/2011	00021	Sanders, Jason L.	4000	Prepare letter to Matt Spohn transmitting settlement payment.	0.10	367.35	36.74
12/30/2011	00021	Sheets, Shelly E.	4000	Forward letter of transmittal of settlement check and check to Mr. Spohn via Federal Express.	0.20	213.90	42.78
12/31/2011	00021	Sanders, Jason L.	4000	E-mail Mr. Baker and Ms. Akell letter with settlement check.	0.10	367.35	36.74
1/9/2012	00021	Sanders, Jason L.	4000	E-mail Mr. Spohn regarding returned check and e-mail opposing counsel regarding the same.	0.10	367.35	36.74
1/10/2012	00021	Sanders, Jason L.	4000	Review e-mails regarding the status of the most recent settlement payment.	0.10	367.35	36.74
1/17/2012	00021	Sanders, Jason L.	4000	E-mail Robin Akell regarding payment and opposing regarding the same.	0.10	367.35	36.74
1/18/2012	00021	Cabrera, Marc D.	4000	Review settlement agreement.	0.60	199.95	119.97
1/18/2012	00021	Sanders, Jason L.	4000	E-mails regarding default under the settlement agreement (.2); review settlement agreement (.1); call with John Baker regarding remedies under settlement agreement (.2).	0.50	367.35	183.68
1/18/2012	00021	Mowrey, Robert T.	4000	Formulate strategy for collection and default issues.	0.30	613.80	184.14

1/19/2012	00021	Sanders, Jason L.	4000	Review and revise demand letter for breach of settlement agreement.	0.30	367.35	110.21
1/19/2012	00021	Cabrera, Marc D.	4000	Draft default letter to AmericaHomeKey (1.5); Review settlement agreement (.3); Conference with J. Sanders regarding the same (.2).	2.00	199.95	399.90
1/23/2012	00021	Sanders, Jason L.	4000	Communicate with Robin Akell regarding demand letter.	0.10	367.35	36.74
1/24/2012	00021	Sanders, Jason L.	4000	Review and revise demand letter to AmericaHomeKey (.2); E-mail the same to Ms. Akell (.1).	0.30	367.35	110.21
1/26/2012	00021	Cabrera, Marc D.	4000	Review e-mail from J. Sanders regarding default letter (.1); E-mail J. Sanders regarding the same (.1).	0.20	199.95	39.99
1/26/2012	00021	Sanders, Jason L.	4000	Review demand letter (.1); e-mail the same to opposing counsel (.1).	0.20	367.35	73.47
1/26/2012	00021	Mowrey, Robert T.	4000	Review default letter issues.	0.30	613.80	184.14
2/7/2012	00021	Cabrera, Marc D.	4000	Exchange e-mails with J. Sanders regarding delinquent settlement payments.	0.20	199.95	39.99
2/7/2012	00021	Sanders, Jason L.	4000	E-mails regarding default (.2); review settlement agreement (.2).	0.40	367.35	146.94
2/9/2012	00021	Sanders, Jason L.	4000	E-mail Mr. Baker regarding the status of the communications with AmericaHomeKey.	0.10	367.35	36.74
2/13/2012	00021	Sanders, Jason L.	4000	Research and analyze case law to determine ways in which to accelerate payments due under settlement agreement.	1.60	367.35	587.76
2/14/2012	00021	Sanders, Jason L.	4000	Review and analyse strategies to sue under settlement agreement.	0.30	367.35	110.21
2/15/2012	00021	Sanders, Jason L.	4000	Analyze ways in which to sue AmericaHomeKey under settlement agreement.	0.10	367.35	36.74
2/21/2012	00021	Sanders, Jason L.	4000	Conference with Mr. Baker regarding suing under settlement agreement.	0.20	367.35	73.47
2/25/2012	00021	Sanders, Jason L.	4000	Analyze anticipatory breach cases.	0.10	367.35	36.74
2/26/2012	00021	Sanders, Jason L.	4000	Review and analyze anticipatory breach of contract case law (.4); e-mail Mr. Baker regarding questions to ask John Krugh (.3).	0.70	367.35	257.15
3/3/2012	00021	Sanders, Jason L.	4000	E-mails with Mr. Baker regarding call with opposing counsel.	0.10	367.35	36.74
3/5/2012	00021	Sanders, Jason L.	4000	Conference with Mr. Baker regarding strategy and potential new lawsuit.	0.20	367.35	73.47
	00021 Total				10.70		3,512.15
10/1/2011	00022	Sanders, Jason L.	4000	Work on continuance.	0.10	367.35	36.74
10/2/2011	00022	Cabrera, Marc D.	4000	Review documents for purposes of privileged information.	1.60	199.95	319.92

10/3/2011	00022	Mowrey, Robert T.	4000	Review motion to continue and case strategy.	0.30	613.80	184.14
10/3/2011	00022	Cabrera, Marc D.	4000	Conference with N. Richards regarding redactions to additional document; production.	0.60	199.95	119.97
10/4/2011	00022	Cabrera, Marc D.	4000	Exchange e-mails with A. Kent (opposing counsel) regarding deadlines.	0.20	199.95	39.99
10/4/2011	00022	Sanders, Jason L.	4600	Work on billing issues.	0.30	367.35	110.21
10/4/2011	00022	Richards, P. Nelsene	4000	Redact documents in preparation of production.	4.00	213.90	855.60
10/5/2011	00022	Richards, P. Nelsene	4000	Redact documents in preparation of production.	0.80	213.90	171.12
10/6/2011	00022	Richards, P. Nelsene	4000	Redact documents in preparation of production.	4.00	213.90	855.60
10/7/2011	00022	Sanders, Jason L.	4000	E-mail opposing counsel regarding continuance issues.	0.10	367.35	36.74
10/7/2011	00022	Cabrera, Marc D.	4000	Telephone call to A. Kent regarding motion to continue and proposed mediators; Review e-mails regarding deadlines.	0.30	199.95	59.99
10/7/2011	00022	Richards, P. Nelsene	4000	Redact documents in preparation of production.	2.00	213.90	427.80
10/9/2011	00022	Sanders, Jason L.	4600	Work on revisions to invoices for purposes of complying with the Bankruptcy Court billing procedures.	0.30	367.35	110.21
10/11/2011	00022	Sanders, Jason L.	4000	Work on case strategy.	0.10	367.35	36.74
10/11/2011	00022	Cabrera, Marc D.	4600	Attention to invoice summary and forecast spreadsheet.	0.30	199.95	59.99
10/11/2011	00022	Cabrera, Marc D.	4000	Telephone call to clerk regarding amended dates in scheduling order (.2); E-mail A. Kent regarding the same (.1).	0.30	199.95	59.99
10/12/2011	00022	Cabrera, Marc D.	4000	Review e-mail regarding production of securitization documents.	0.10	199.95	20.00
10/12/2011	00022	Sanders, Jason L.	4600	Work on billing issues.	0.20	367.35	73.47
10/12/2011	00022	Cabrera, Marc D.	4600	Revise time entries to conform with fee committee guidelines for monthly statement for compensation and reimbursement of expenses.	0.30	199.95	59.99
10/12/2011	00022	Cabrera, Marc D.	4600	Attention to monthly invoice and forecast spreadsheet (.1); Conference with J. Sanders regarding the same (.1); Draft monthly statement for compensation and reimbursement of expenses (.2).	0.40	199.95	79.98
10/13/2011	00022	Cabrera, Marc D.	4600	Revise monthly statement for compensation and reimbursement of expenses.	0.50	199.95	99.98
10/14/2011	00022	Sanders, Jason L.	4000	Work on selection of mediator.	0.10	367.35	36.74

10/14/2011	00022	Cabrera, Marc D.	4600	Review monthly statement for compensation and reimbursement of expenses (.2); Attention to sending the same to LBHI group and notice parties (.2).	0.40	199.95	79.98
10/17/2011	00022	Cabrera, Marc D.	4600	Revise monthly invoice and forecast spreadsheet (.2); E-mail the same to H. Gray (.1).	0.30	199.95	59.99
10/17/2011	00022	Sanders, Jason L.	4000	Work on mediation and billing issues.	0.30	367.35	110.21
10/17/2011	00022	Richards, P. Nelsene	4000	Redact additional documents in preparation of production.	1.50	213.90	320.85
10/18/2011	00022	Cabrera, Marc D.	4000	E-mail regarding potential mediators (.1); E-mail regarding documents subpoena on J. Delsoin (.1).	0.20	199.95	39.99
10/23/2011	00022	Cabrera, Marc D.	4000	Review e-mail from J. Sanders regarding obtaining documents from J. Delsoin.	0.10	199.95	20.00
10/24/2011	00022	Cabrera, Marc D.	4000	Review e-mails regarding obtaining documents from J. Delsoin.	0.20	199.95	39.99
10/25/2011	00022	Sanders, Jason L.	4000	Work on strategy related to proving liability with respect to one of the loans in the lawsuit.	0.10	367.35	36.74
10/28/2011	00022	Cabrera, Marc D.	4000	Exchange e-mails with J. Sanders regarding review of securitization documents.	0.10	199.95	20.00
10/28/2011	00022	Cabrera, Marc D.	100	Work on monthly case status report.	0.30	199.95	59.99
10/30/2011	00022	Sanders, Jason L.	100	Review and revise monthly report.	0.10	367.35	36.74
10/30/2011	00022	Cabrera, Marc D.	4000	Revise monthly case status monthly report.	0.40	199.95	79.98
10/31/2011	00022	Sanders, Jason L.	4000	Work on document production issues.	0.10	367.35	36.74
10/31/2011	00022	Sanders, Jason L.	4600	Work on billing issues.	0.30	367.35	110.21
11/1/2011	00022	Richards, P. Nelsene	4000	Review documents for processing in summation (.7); internal conferences with attorneys regarding documents (.3); review documents in database to confirm accuracy (.3)	1.30	213.90	278.07
11/2/2011	00022	Sanders, Jason L.	4000	Review documents for document production.	0.10	367.35	36.74
11/2/2011	00022	Cabrera, Marc D.	4000	Review document production.	1.60	199.95	319.92
11/2/2011	00022	Richards, P. Nelsene	4000	Index documents in summation (1.3); internal conferences with attorneys regarding documents to be produced (.3); coordinate summation load files (.7); prepare detailed instructions for summation (.2); review documents in database to confirm accuracy (.5)	3.00	213.90	641.70
11/3/2011	00022	Sanders, Jason L.	4000	Prepare for and attend meeting regarding strategy going forward.	0.50	367.35	183.68

11/3/2011	00022	Richards, P. Nelsene	4000	Review documents for processing in summation (.7); internal conferences with attorneys regarding documents (.3); review documents in database to confirm accuracy (.3)	1.30	213.90	278.07
11/4/2011	00022	Sanders, Jason L.	4000	Call with opposing counsel regarding mediation (.1); monthly meeting (.2).	0.30	367.35	110.21
11/9/2011	00022	Kirby, Brent	4600	Update Monthly Application and Exhibits.	0.30	199.95	59.99
11/11/2011	00022	Sanders, Jason L.	4000	Call with Mr. Baker regarding assignment of indemnification agreement.	0.10	367.35	36.74
11/14/2011	00022	Sanders, Jason L.	4000	E-mail Mr. Baker regarding mediation.	0.10	367.35	36.74
11/15/2011	00022	Sanders, Jason L.	4000	Conference with Mr. Baker regarding mediation.	0.10	367.35	36.74
11/21/2011	00022	Richards, P. Nelsene	4000	Process documents produced by Primary Capital for processing in summation (.3); download documents from CD and send to O. Kham in preparation of summation production database (.3); prepare detailed email with instructions and coordinate with EQD summation load files (.3); attention to production log (.1).	1.00	213.90	213.90
11/22/2011	00022	Mowrey, Robert T.	4000	Analyze strategy, and correspondence regarding mediation.	0.30	613.80	184.14
11/28/2011	00022	Sanders, Jason L.	4000	E-mail Mr. Baker regarding mediation.	0.10	367.35	36.74
12/5/2011	00022	Sanders, Jason L.	4000	Conference with John Baker regarding mediation.	0.10	367.35	36.74
12/6/2011	00022	Sanders, Jason L.	4000	E-mail mediator's office regarding mediation.	0.10	367.35	36.74
12/7/2011	00022	Sanders, Jason L.	4000	Prepare for mediation by reviewing and analyzing documents.	0.30	367.35	110.21
12/9/2011	00022	Sanders, Jason L.	4000	Prepare for mediation.	0.10	367.35	36.74
12/11/2011	00022	Sanders, Jason L.	4000	Prepare for mediation by review pleadings.	0.50	367.35	183.68
12/12/2011	00022	Cabrera, Marc D.	4000	Review documents produced by subpoena for mediation statement.	0.40	199.95	79.98
12/12/2011	00022	Sanders, Jason L.	4000	Prepare for mediation.	0.80	367.35	293.88
12/13/2011	00022	Sanders, Jason L.	4000	Review complaint to prepare mediation statement (.7); Draft mediation statement (.6).	1.30	367.35	477.56
12/14/2011	00022	Cabrera, Marc D.	4000	Revise damages spreadsheet for mediation.	0.30	199.95	59.99
12/14/2011	00022	Sanders, Jason L.	4000	Review and analyze documents and third-party subpoenaed documents to draft mediation statement and prepare for mediation.	2.00	367.35	734.70
12/14/2011	00022	Sanders, Jason L.	4000	Draft mediation statement.	2.70	367.35	991.85

12/15/2011	00022	Cabrera, Marc D.	4000	E-mail mediator regarding mediation statement.	0.10	199.95	20.00
12/15/2011	00022	Mowrey, Robert T.	4000	Review damages (.1); Review mediation statement (.2).	0.30	613.80	184.14
12/15/2011	00022	Cabrera, Marc D.	4000	Review production database for RLT agreement (.2); Prepare RLT spreadsheet for loans sold to SASCO (.5); E-mail the same to J. Sanders for mediation statement (.1).	0.80	199.95	159.96
12/15/2011	00022	Sanders, Jason L.	4000	Prepare for mediation.	0.90	367.35	330.62
12/15/2011	00022	Richards, P. Nelsene	4000	Organize and assemble documents by borrower in preparation of mediation requested by J. Sanders.	2.40	213.90	513.36
12/16/2011	00022	Richards, P. Nelsene	4000	Preparation of notebooks for mediation.	1.10	213.90	235.29
12/16/2011	00022	Sanders, Jason L.	4000	Review and analyze documents for mediation.	1.50	367.35	551.03
12/16/2011	00022	Cabrera, Marc D.	4000	Draft insert for mediation statement (.5); Revise mediation statement (.7); Conferences with J. Sanders regarding mediation statement (.4); Revise damages spreadsheet (.2); E-mail mediator regarding mediation statement (.1); E-mail A. Kent documents (.1).	2.00	199.95	399.90
12/17/2011	00022	Cabrera, Marc D.	4000	Prepare mediation statement exhibits.	0.80	199.95	159.96
12/17/2011	00022	Sanders, Jason L.	4000	Prepare for mediation (.5); Review and analyze securitization and loan history for the loans at issue for preparation for mediation (.5); Review and analyze documents received by subpoena from third parties related to the breached of the loan purchase agreement and seller's guide for preparation for mediation (.8).	1.80	367.35	661.23
12/18/2011	00022	Richards, P. Nelsene	4000	Attention to preparation of notebooks in preparation of mediation (2.8); Conference with J. Sanders regarding documents for mediation (.1).	2.90	213.90	620.31
12/19/2011	00022	Mowrey, Robert T.	4000	Consideration of mediation strategy.	0.30	613.80	184.14
12/19/2011	00022	Sanders, Jason L.	4000	Prepare for mediation.	1.80	367.35	661.23
12/19/2011	00022	Sanders, Jason L.	500	Travel to Atlanta for mediation.	4.50	367.35	1,653.08
12/20/2011	00022	Sanders, Jason L.	4000	Prepare for and attend mediation.	10.30	367.35	3,783.71
12/21/2011	00022	Mowrey, Robert T.	4000	Consider discovery strategy in light of no settlement at mediation.	0.30	613.80	184.14
12/21/2011	00022	Sanders, Jason L.	500	Travel to Dallas from mediation.	2.80	367.35	1,028.58
12/22/2011	00022	Sanders, Jason L.	4000	E-mail Mr. Baker regarding response to most recent offer.	0.10	367.35	36.74

12/31/2011	00022	Sanders, Jason L.	4000	E-mail Mr. Baker regarding responding to most recent settlement offer.	0.10	367.35	36.74
1/4/2012	00022	Sanders, Jason L.	4000	Conference with Mr. Baker regarding settlement terms (.3); work on settlement agreement (.2).	0.50	367.35	183.68
1/5/2012	00022	Mowrey, Robert T.	4000	Review settlement agreement and transfer issues.	0.50	613.80	306.90
1/5/2012	00022	Sanders, Jason L.	4000	Review all indemnification agreements and assignments (.7); E-mail Mr. Baker regarding the same (.2).	0.90	367.35	330.62
1/5/2012	00022	Sanders, Jason L.	4000	Conference with Mr. Baker regarding settlement terms (.5); Draft settlement agreement (1.0); Conference regarding net income with Dean Hinderliter (.5).	2.00	367.35	734.70
1/6/2012	00022	Sanders, Jason L.	4000	Draft and revise settlement agreement (.9); Call with Dean Hinderliter regarding settlement agreement (.3); E-mails with Mr. Baker regarding the same (.2);	1.40	367.35	514.29
1/6/2012	00022	Hinderliter, J. Dean	4000	Reviewed Defendant's audited financial statements (1.5); Reviewed and revised Settlement Agreement (2); Telephone conference with Mr. Sanders regarding settlement agreement (.5).	4.00	585.90	2,343.60
1/9/2012	00022	Mowrey, Robert T.	4000	Review settlement agreement.	0.30	613.80	184.14
1/9/2012	00022	Sanders, Jason L.	4000	Review and revise settlement agreement (1.0); Review e-mail from Mr. Baker regarding same (.2).	1.20	367.35	440.82
1/9/2012	00022	Sanders, Jason L.	4000	E-mail revised provision of settlement agreement to Mr. Hinderliter (.2); Call with Mr. Baker regarding settlement agreement (.2); Begin to prepare promissory note related to settlement agreement; (.1).	0.50	367.35	183.68
1/9/2012	00022	Sanders, Jason L.	4000	Review confession of judgment provision in agreement.	0.10	367.35	36.74
1/10/2012	00022	Cabrera, Marc D.	4000	Legal research related to confessions of judgment (1.7); Draft confession of judgment (.5); Revise settlement agreement to include wiring instructions (.2).	2.40	199.95	479.88
1/10/2012	00022	Sanders, Jason L.	4000	Review and revise promissory note (.8); Revise confession of judgment for settlement agreement (.6).	1.40	367.35	514.29

1/10/2012	00022	Hinderliter, J. Dean	4000	Reviewed and revised Promissory Note and Settlement Agreement.	2.00	585.90	1,171.80
1/11/2012	00022	Sanders, Jason L.	4000	Review settlement agreement (.1); Review promissory note (.2); Send settlement agreement and promissory note to Mr. Baker (.1).	0.40	367.35	146.94
1/11/2012	00022	Mowrey, Robert T.	4000	Review comments to settlement agreement.	0.30	613.80	184.14
1/12/2012	00022	Cabrera, Marc D.	4000	Legal research related to a prevailing party under New York law with respect to attorney fees (.7); Conference with J. Sanders regarding the same (.3).	1.00	199.95	199.95
1/17/2012	00022	Sanders, Jason L.	4000	Review and revise settlement agreement.	0.70	367.35	257.15
1/18/2012	00022	Mowrey, Robert T.	4000	Address settlement issues and scope of release.	0.30	613.80	184.14
1/18/2012	00022	Sanders, Jason L.	4000	Review and revise changes Primary Capital made to the settlement agreement.	1.90	367.35	697.97
1/19/2012	00022	Cabrera, Marc D.	4000	Review and analyze whole loan inventory document.	0.40	199.95	79.98
1/19/2012	00022	Mowrey, Robert T.	4000	Review Primary Capital's proposed changes to settlement agreement.	0.30	613.80	184.14
1/19/2012	00022	Sanders, Jason L.	4000	Review and revise settlement agreement (1.2); Review loan schedules for the same (.3).	1.50	367.35	551.03
1/20/2012	00022	Cabrera, Marc D.	4000	Review and analyze settlement agreement.	0.70	199.95	139.97
1/20/2012	00022	Collins, Johnathan E.	4000	Conference with Jason Sanders regarding needed revisions to settlement agreement and release (.5); Review and revise covenant not to sue and tolling agreement (.5).	1.00	274.35	274.35
1/20/2012	00022	Sanders, Jason L.	4000	Telephone conference with Primary Capital and Mr. Baker regarding settlement agreement and revisions (1.0); Telephone conference with Mr. Baker regarding the same (.3); Review and revise settlement agreement (1.8).	3.10	367.35	1,138.79
1/22/2012	00022	Sanders, Jason L.	4000	Review Primary Capital's most recent revisions to the settlement agreement.	0.50	367.35	183.68
1/23/2012	00022	Sanders, Jason L.	4000	Review and revise settlement agreement (1.4); Telephone conferences regarding revisions to the settlement agreement (.3); E-mails regarding revisions to the settlement agreement (.5).	2.20	367.35	808.17
1/24/2012	00022	Collins, Johnathan E.	4000	Review and revise settlement agreement.	0.30	274.35	82.31
1/24/2012	00022	Collins, Johnathan E.	4000	Conference with Jason Sanders on settlement agreement.	0.30	274.35	82.31

1/24/2012	00022	Mowrey, Robert T.	4000	Formulate strategy regarding scope of release.	0.30	613.80	184.14
1/24/2012	00022	Sanders, Jason L.	4000	Conference call with Messrs Pendelton, Sullivan, and Baker regarding settlement and revisions.	0.80	367.35	293.88
1/24/2012	00022	Sanders, Jason L.	4000	Review Primary Capital's revisions to the settlement (.6); Review and revise settlement agreement (.8).	1.40	367.35	514.29
1/25/2012	00022	Collins, Johnathan E.	4000	Review and revise settlement agreement.	0.60	274.35	164.61
1/25/2012	00022	Sanders, Jason L.	4000	Telephone conference with Mr. Sullivan regarding settlement agreement (.4); E-mails regarding settlement agreement (.4); Calls with Mr. Baker regarding settlement agreement (.3); Review and revise settlement agreement (1.3).	2.40	367.35	881.64
1/31/2012	00022	Mowrey, Robert T.	4000	Address settlement issues.	0.30	613.80	184.14
2/1/2012	00022	Sanders, Jason L.	4000	Review and revise stipulation of dismissal (.1); e-mail to opposing counsel (.1).	0.20	367.35	73.47
2/1/2012	00022	Cabrera, Marc D.	4000	Draft joint stipulation of dismissal with prejudice and order (.3); E-mail the same to J. Sanders (.1).	0.40	199.95	79.98
2/3/2012	00022	Sanders, Jason L.	4000	E-mail opposing counsel regarding stipulation of dismissal.	0.10	367.35	36.74
2/6/2012	00022	Sanders, Jason L.	4000	E-mail Mr. Baker and opposing counsel regarding joint stipulation with prejudice.	0.10	367.35	36.74
2/9/2012	00022	Cabrera, Marc D.	4000	Review e-mail from J. Sanders regarding stipulation of dismissal.	0.10	199.95	20.00
2/9/2012	00022	Sanders, Jason L.	4000	E-mail Mr. Baker joint stipulation of dismissal and proposed order granting the same.	0.10	367.35	36.74
	00022 Total				113.70		36,932.16
10/3/2011	00026	Lowry, Gregory A.	4000	Call with trustee's counsel.	0.20	595.20	119.04
10/26/2011	00026	Lowry, Gregory A.	4000	Review new filing and email regarding same.	0.20	595.20	119.04
11/7/2011	00026	Lowry, Gregory A.	4000	Review pleadings and email concerning same.	0.30	595.20	178.56
1/13/2012	00026	Lowry, Gregory A.	4000	Review new filings and e-mail regarding same.	0.40	595.20	238.08
1/15/2012	00026	Lowry, Gregory A.	4000	Review motion to approve settlement and objection to claim.	0.30	595.20	178.56
2/9/2012	00026	Lowry, Gregory A.	4000	Review motions and email regarding motion to pay.	0.20	595.20	119.04
	00026 Total				1.60		952.32
11/1/2011	00027	Chen, Sarah M.	4000	Prepare for and attend court conference (1.9); discuss with RJ DeRose (.3).	2.20	311.55	685.41

12/7/2011	00027	Chen, Sarah M.	4000	Prepare for and attend Court status conference (1.7); Discuss discovery issues with opposing counsel (.5); Draft email summarizing events to RJ DeRose (1.0).	3.20	311.55	996.96
2/2/2012	00027	Chen, Sarah M.	4000	Prepare for and attend status conference; prepare stipulation addressing issues that had arisen in discovery.	4.20	311.55	1,308.51
	00027 Total				9.60		2,990.88
1/24/2012	00029	Campbell, Elizabeth	4000	Multiple communications with Jason Sanders, Dan Calisher and Stephen Fermelia regarding potential new litigation matter in Southern District of Florida.	0.90	316.20	284.58
1/25/2012	00029	Franklin, Kenneth B.	4000	Locate Florida Secretary of State records regarding service of process on Amerihome Loan Corp. (.1); Analysis of Local Rules for the Southern District of Florida to determine all filing requirements (.2); Prepare Summons for Amerihome Loan Corp. (.3)	0.60	297.60	178.56
2/1/2012	00029	Campbell, Elizabeth	4000	Review notice from Court regarding issuance of summons (.3); Review multiple orders from Magistrate Judge and District Judge outlining case administration procedures and setting trial and pre-trial dates (.3); Draft correspondence to Dan Calisher and Stephen Femelia regarding same (.2).	0.80	316.20	252.96
2/2/2012	00029	Campbell, Elizabeth	4000	Communications with Dan Calisher regarding filings with district court and upcoming deadlines.	0.40	316.20	126.48
2/8/2012	00029	Franklin, Kenneth B.	4000	Substantive memorandum regarding calculation of time deadlines in the case and analysis of local rules.	1.10	297.60	327.36
	00029 Total				3.80		1,169.94
Grand Total					372.30		115,787.33

EXHIBIT D

Date	Matter	Narrative	Task	Units	Price	Vaule
10/13/2011	00001	Photocopies	E101	512	0.10	51.20
10/14/2011	00001	FedEx Shipments	E107	1	23.62	23.62
10/14/2011	00001	FedEx Shipments	E107	1	34.40	34.40
10/14/2011	00001	FedEx Shipments	E107	1	26.20	26.20
10/14/2011	00001	FedEx Shipments	E107	1	29.35	29.35
10/14/2011	00001	FedEx Shipments	E107	1	34.40	34.40
11/11/2011	00001	FedEx Shipments FedEx: 797724856540	E107	1	28.92	28.92
11/11/2011	00001	FedEx Shipments FedEx: 797724917270	E107	1	28.92	28.92
11/11/2011	00001	FedEx Shipments FedEx: 797724836343	E107	1	32.06	32.06
11/23/2011	00001	FedEx Shipments FedEx: 795437509009	E107	1	28.92	28.92
	00001 Total					317.99
10/14/2011	00005	Facsimiles @ 1.00 per page	E124	1	12.00	12.00
10/14/2011	00005	Photocopies	E101	52	0.10	5.20
10/14/2011	00005	Photocopies	E101	22	0.10	2.20
10/17/2011	00005	Photocopies	E101	126	0.10	12.60
10/24/2011	00005	Long Distance Calls Denver, CO	E105	1	0.64	0.64
10/24/2011	00005	Long Distance Calls Denver, CO	E105	1	0.32	0.32
10/24/2011	00005	Photocopies	E101	26	0.10	2.60
10/24/2011	00005	Photocopies	E101	78	0.10	7.80
10/24/2011	00005	Photocopies	E101	6	0.10	0.60
10/25/2011	00005	Facsimiles @ 1.00 per page	E124	1	10.00	10.00
10/25/2011	00005	Long Distance Calls Denver, CO	E105	1	0.08	0.08
10/25/2011	00005	Long Distance Calls Denver, CO	E105	1	0.56	0.56
10/25/2011	00005	Long Distance Calls Denver, CO	E105	1	0.40	0.40
10/25/2011	00005	Photocopies	E101	42	0.10	4.20
10/25/2011	00005	Photocopies	E101	20	0.10	2.00
10/26/2011	00005	Depositions and Court Reporters	E118	1	345.80	345.80
10/26/2011	00005	Depositions and Court Reporters	E118	1	1,038.50	1,038.50
10/27/2011	00005	Long Distance Calls Denver, CO	E105	1	0.24	0.24
10/27/2011	00005	Long Distance Calls Longmont, CO	E105	1	0.08	0.08
10/28/2011	00005	Westlaw Research	E106	1	47.01	47.01
10/28/2011	00005	Westlaw Research	E106	1	(47.01)	(47.01)
11/2/2011	00005	Long Distance Calls Denver CO	E105	1	1.36	1.36
11/2/2011	00005	Messenger Services MACH5 COURIERS.LOCKE LORD,600 TRAVIS,HOUSTON,TX 77002 CHARLES PIGNUOLO,1800 BERING,HOUSTON,TX 77057	E107	1	22.50	22.50
11/4/2011	00005	Long Distance Calls Denver CO	E105	1	0.32	0.32
11/7/2011	00005	Long Distance Calls Longmont CO	E105	1	0.08	0.08
11/7/2011	00005	Long Distance Calls Longmont CO	E105	1	0.24	0.24
11/8/2011	00005	Photocopies	E101	6	0.10	0.60
11/8/2011	00005	Photocopies	E101	48	0.10	4.80
11/8/2011	00005	Photocopies	E101	88	0.10	8.80
11/8/2011	00005	Photocopies	E101	144	0.10	14.40
11/8/2011	00005	Services Rendered J. F. Morrow II - Mr. Morrow was designated as a mortgage industry expert in this case	E119	1	8,837.50	8,837.50
11/10/2011	00005	Photocopies	E101	8	0.10	0.80
11/10/2011	00005	Photocopies	E101	14	0.10	1.40
11/10/2011	00005	Facsimiles @ 1.00 per page	E124		8.00	8.00
11/10/2011	00005	Mediation Fee to W. Jerry Hoover	E124	1	1,500.00	1,500.00

11/10/2011	00005	Case File Xpress - Filing Fees	E112	1	25.56	25.56
11/11/2011	00005	Photocopies	E101	12	0.10	1.20
11/11/2011	00005	Photocopies	E101	32	0.10	3.20
11/12/2011	00005	Photocopies	E101	162	0.10	16.20
11/12/2011	00005	Photocopies	E101	390	0.10	39.00
11/12/2011	00005	Photocopies	E101	516	0.10	51.60
11/12/2011	00005	Photocopies	E101	1062	0.10	106.20
11/13/2011	00005	Westlaw Research	E106	1	801.75	801.75
11/14/2011	00005	Photocopies	E101	4	0.10	0.40
11/14/2011	00005	Photocopies	E101	4	0.10	0.40
11/14/2011	00005	Photocopies	E101	6	0.10	0.60
11/14/2011	00005	Photocopies	E101	8	0.10	0.80
11/14/2011	00005	Photocopies	E101	8	0.10	0.80
11/14/2011	00005	Photocopies	E101	8	0.10	0.80
11/14/2011	00005	Photocopies	E101	8	0.10	0.80
11/14/2011	00005	Photocopies	E101	10	0.10	1.00
11/14/2011	00005	Photocopies	E101	10	0.10	1.00
11/14/2011	00005	Photocopies	E101	14	0.10	1.40
11/14/2011	00005	Photocopies	E101	20	0.10	2.00
11/14/2011	00005	Photocopies	E101	20	0.10	2.00
11/14/2011	00005	Photocopies	E101	26	0.10	2.60
11/14/2011	00005	Photocopies	E101	28	0.10	2.80
11/14/2011	00005	Photocopies	E101	30	0.10	3.00
11/14/2011	00005	Photocopies	E101	32	0.10	3.20
11/14/2011	00005	Photocopies	E101	40	0.10	4.00
11/14/2011	00005	Photocopies	E101	66	0.10	6.60
11/14/2011	00005	Photocopies	E101	134	0.10	13.40
11/14/2011	00005	Long Distance Calls Longmont CO	E105	1	0.08	0.08
11/14/2011	00005	Westlaw Research	E106	1	898.91	898.91
11/14/2011	00005	Westlaw Research	E106	1	898.91	898.91
11/14/2011	00005	Westlaw Research	E106	1	(898.91)	(898.91)
11/15/2011	00005	Photocopies	E101	640	0.10	64.00
11/15/2011	00005	Long Distance Calls Longmont CO	E105	1	0.24	0.24
11/15/2011	00005	Long Distance Calls Longmont CO	E105	1	1.04	1.04
11/15/2011	00005	Westlaw Research	E106	1	20.15	20.15
11/15/2011	00005	Westlaw Research	E106	1	20.15	20.15
11/15/2011	00005	Westlaw Research	E106	1	80.70	80.70
11/15/2011	00005	Westlaw Research	E106	1	(20.15)	(20.15)
11/16/2011	00005	Westlaw Research	E106	1	6.72	6.72
11/16/2011	00005	Messenger Services MACH5 COURIERS LOCKE LORD,600 TRAVIS,HOUSTON,TX 77002 W JERRY HOOVER,3 RIVERWAY ,HOUSTON,TX 77056	E107	1	25.80	25.80
11/22/2011	00005	Photocopies	E101	120	0.10	12.00
11/23/2011	00005	Photocopies	E101	12	0.10	1.20
11/28/2011	00005	Outside Copy Costs - Lighthouse Document Solutions	E102	1	110.59	110.59
11/30/2011	00005	Expense of trip of Jason Sanders on 11/13-19/11 to Houston, TX to attend Mediation and Deposition Preparation (coach airfare)	E110	1	416.90	416.90

11/30/2011	00005	Expense of trip of Jason Sanders on 11/13-19/11 to Houston, TX to attend Mediation and Deposition Preparation (taxi)	E110	1	25.00	25.00
11/30/2011	00005	Expense of trip of Jason Sanders on 11/13-19/11 to Houston, TX to attend Mediation and Deposition Preparation (meal)	E111	1	27.76	27.76
12/7/2011	00005	Photocopies	E101	58	0.10	5.80
12/12/2011	00005	Photocopies	E101	248	0.10	24.80
12/28/2011	00005	PACER Online Research	E106	1	0.48	0.48
2/13/2012	00005	Facsimiles @ 1.00 per page	E124	7	1.00	7.00
2/13/2012	00005	Photocopies	E101	2	0.10	0.20
2/13/2012	00005	Photocopies	E101	12	0.10	1.20
2/14/2012	00005	Photocopies	E101	212	0.10	21.20
	00005 Total					14,691.50
10/31/2011	00006	PACER Online Research	E106	1	1.12	1.12
	00006 Total					1.12
10/3/2011	00007	Westlaw Research	E106	1	4.03	4.03
10/5/2011	00007	Photocopies	E101	6	0.10	0.60
10/7/2011	00007	Photocopies	E101	26	0.10	2.60
10/10/2011	00007	Westlaw Research	E106	1	4.03	4.03
10/12/2011	00007	Services Rendered	E123	1	2,775.00	2,775.00
10/13/2011	00007	Photocopies	E101	256	0.10	25.60
10/14/2011	00007	Photocopies	E101	8	0.10	0.80
10/14/2011	00007	Photocopies	E101	12	0.10	1.20
10/14/2011	00007	Photocopies	E101	36	0.10	3.60
10/14/2011	00007	Photocopies	E101	128	0.10	12.80
10/17/2011	00007	Photocopies	E101	40	0.10	4.00
10/17/2011	00007	Westlaw Research	E106	1	4.08	4.08
10/18/2011	00007	FedEx Shipments	E107	1	35.83	35.83
10/18/2011	00007	FedEx Shipments	E107	1	16.21	16.21
10/18/2011	00007	Photocopies	E101	2	0.10	0.20
10/24/2011	00007	Westlaw Research	E106	1	4.03	4.03
10/28/2011	00007	Expense of trip of Jason Sanders on 10/20-21/11 to Boston, MA to discuss case and mediation in 1st New England	E110	1	524.20	524.20
10/29/2011	00007	Westlaw Research	E106	1	40.85	40.85
10/29/2011	00007	Westlaw Research	E106	1	40.85	40.85
10/29/2011	00007	Westlaw Research	E106	1	(40.85)	(40.85)
10/31/2011	00007	Expense of trip of Jason Sanders on 10/20-22/11 to Boston, MA to discuss case and mediation in 1st New England	E110	1	2,216.37	2,216.37
10/31/2011	00007	PACER Online Research	E106	1	0.24	0.24
10/31/2011	00007	PACER Online Research	E106	1	2.56	2.56
10/31/2011	00007	Westlaw Research	E106	1	4.03	4.03
10/31/2011	00007	Westlaw Research	E106	1	4.03	4.03
10/31/2011	00007	Westlaw Research	E106	1	(4.03)	(4.03)
11/3/2011	00007	Photocopies	E101	4	0.10	0.40
11/3/2011	00007	Photocopies	E101	4	0.10	0.40
11/3/2011	00007	Photocopies	E101	12	0.10	1.20
11/7/2011	00007	Westlaw Research	E106	1	4.03	4.03
11/7/2011	00007	Westlaw Research	E106	1	4.03	4.03
11/7/2011	00007	Westlaw Research	E106	1	(4.03)	(4.03)
11/8/2011	00007	Long Distance Calls Newton MA	E105	1	0.08	0.08

11/8/2011	00007	Long Distance Calls Boston MA	E105	1	0.16	0.16
11/8/2011	00007	Long Distance Calls Newton MA	E105	1	0.16	0.16
11/10/2011	00007	Photocopies	E101	684	0.10	68.40
11/14/2011	00007	Westlaw Research	E106	1	4.03	4.03
11/14/2011	00007	Westlaw Research	E106	1	4.03	4.03
11/14/2011	00007	Westlaw Research	E106	1	(4.03)	(4.03)
11/18/2011	00007	Long Distance Calls Cambridge MA	E105	1	0.16	0.16
11/21/2011	00007	Long Distance Calls Boston MA	E105	1	0.08	0.08
11/21/2011	00007	Long Distance Calls Cambridge MA	E105	1	0.16	0.16
11/21/2011	00007	Westlaw Research	E106	1	4.03	4.03
11/21/2011	00007	Westlaw Research	E106	1	4.03	4.03
11/21/2011	00007	Westlaw Research	E106	1	(4.03)	(4.03)
11/23/2011	00007	Outside Copy Costs - Equivalent Data	E102	1	239.39	239.39
11/28/2011	00007	Westlaw Research	E106	1	4.03	4.03
11/28/2011	00007	Westlaw Research	E106	1	4.03	4.03
11/28/2011	00007	Westlaw Research	E106	1	(4.03)	(4.03)
12/5/2011	00007	Westlaw Research	E106	1	4.03	4.03
12/12/2011	00007	Westlaw Research	E106	1	4.03	4.03
12/16/2011	00007	Long Distance Calls Denver CO	E105	1	0.16	0.16
12/16/2011	00007	Long Distance Calls Denver CO	E105	1	0.80	0.80
12/16/2011	00007	Photocopies	E101	6	0.10	0.60
12/16/2011	00007	Photocopies	E101	20	0.10	2.00
12/19/2011	00007	Westlaw Research	E106	1	4.03	4.03
12/21/2011	00007	Long Distance Calls Newton MA	E105	1	0.24	0.24
12/21/2011	00007	Long Distance Calls Newton MA	E105	1	0.16	0.16
12/26/2011	00007	Westlaw Research	E106	1	4.03	4.03
12/28/2011	00007	PACER Online Research	E106	1	1.44	1.44
12/31/2011	00007	Depositions and Court Reporters - Everman & Everman Inc. - Original Transcript of Bloat, Neira, Bloat, Roger.	E115	1	234.83	234.83
12/31/2011	00007	PACER Online Research	E106	1	1.28	1.28
1/2/2012	00007	Westlaw Research	E106	1	4.03	4.03
1/9/2012	00007	Check recv'd from JAMS for a refund of mediation fee	E123	1	(375.00)	(375.00)
1/9/2012	00007	Westlaw Research	E106	1	4.03	4.03
1/16/2012	00007	Westlaw Research	E106	1	4.03	4.03
1/23/2012	00007	Westlaw Research	E106	1	4.03	4.03
1/30/2012	00007	Westlaw Research	E106	1	4.03	4.03
1/31/2012	00007	PACER Online Research	E106	1	2.64	2.64
2/2/2012	00007	Long Distance Calls	E105	1	0.16	0.16
2/2/2012	00007	Long Distance Calls	E105	1	0.40	0.40
2/6/2012	00007	Westlaw Research	E106	1	4.03	4.03
2/7/2012	00007	Long Distance Calls	E105	1	0.24	0.24
2/13/2012	00007	Westlaw Research	E106	1	4.03	4.03
2/14/2012	00007	Photocopies	E101	1146	0.10	114.60
2/14/2012	00007	Photocopies	E101	12	0.10	1.20
2/14/2012	00007	Photocopies	E101	2	0.10	0.20
2/14/2012	00007	Photocopies	E101	106	0.10	10.60
2/16/2012	00007	Photocopies	E101	10	0.10	1.00
	00007 Total					6,051.45
10/17/2011	00010	Services Rendered	E123	1	75.00	75.00

11/9/2011	00010	Services Rendered Scott Sullivan Streetman & Fox P.C. ("SSS&F") serves as local counsel in the Realty Mortg. Corp. matter. SSS&F's role in this case is to review, revise, and draft motions, pleadings, and orders handle filings, attend hearings, review and monitor bankruptcy filings of the debtor and additional creditors.	E123	1	150.00	150.00
11/18/2011	00010	Services Rendered Scott Sullivan Streetman & Fox P.C. ("SSS&F") serves as local counsel in the Realty Mortg. Corp. matter. SSS&F's role in this case is to review, revise, and draft motions, pleadings, and orders handle filings, attend hearings, review and monitor bankruptcy filings of the debtor and additional creditors.	E123	1	225.00	225.00
11/22/2011	00010	Long Distance Calls Denver CO	E105	1	0.88	0.88
12/20/2011	00010	Services Rendered - Scott Sullivan Streetman & Fox P.C. serves as local counsel and is responsible for reviewing, revising, and drafting motions, pleadings, and orders, as well as handle filings, attend hearings, review and monitor bankruptcy filings.	E123	1	175.00	175.00
12/21/2011	00010	Services Rendered - Scott Sullivan Streetman & Fox P.C. serves as local counsel and is responsible for reviewing, revising, and drafting motions, pleadings, and orders, as well as handle filings, attend hearings, review and monitor bankruptcy filings.	E123	1	125.00	125.00
12/28/2011	00010	PACER Online Research	E106	1	2.80	2.80
12/28/2011	00010	PACER Online Research	E106	1	2.96	2.96
1/5/2012	00010	Services Rendered	E123	1	250.00	250.00
	00010 Total					1,006.64
10/28/2011	00011	Photocopies	E101	2452	0.10	245.20
10/31/2011	00011	FedEx Shipments FedEx: 795356144701	E107	1	46.25	46.25
11/2/2011	00011	Deposition Written Deposition Service Inc - Loan Network, LLC	E113	1	1,974.45	1,974.45
12/13/2011	00011	Photocopies	E101	16	0.10	1.60
	00011 Total					2,267.50
10/31/2011	00012	PACER Online Research	E106	1	0.48	0.48
10/31/2011	00012	PACER Online Research	E106	1	0.56	0.56
	00012 Total					1.04
10/13/2011	00013	Long Distance Calls Phoenix, AZ	E105	1	0.08	0.08
10/31/2011	00013	PACER Online Research	E106	1	2.40	2.40
10/31/2011	00013	PACER Online Research	E106	1	3.12	3.12
11/1/2011	00013	Long Distance Calls Phoenix AZ	E105	1	0.08	0.08
11/1/2011	00013	Long Distance Calls Phoenix AZ	E105	1	0.48	0.48
11/8/2011	00013	Long Distance Calls Phoenix AZ	E105	1	0.32	0.32
11/22/2011	00013	Photocopies	E101	720	0.10	72.00
11/29/2011	00013	Long Distance Calls Phoenix AZ	E105	1	0.88	0.88
12/8/2011	00013	Expense of trip of Jason Sanders on 11/29-12/4/11 to Phoenix, AZ to attend Hearing on Motion for Clarification and to continue deadlines (Coach Airfare)	E110	1	456.40	456.40

12/8/2011	00013	Expense of trip of Jason Sanders on 11/29-12/4/11 to Phoenix, AZ to attend Hearing on Motion for Clarification and to continue deadlines (Meals)	E111	1	18.47	18.47
12/8/2011	00013	Expense of trip of Jason Sanders on 11/29-12/4/11 to Phoenix, AZ to attend Hearing on Motion for Clarification and to continue deadlines (Parking)	E110	1	16.00	16.00
12/8/2011	00013	Expense of trip of Jason Sanders on 11/29-12/4/11 to Phoenix, AZ to attend Hearing on Motion for Clarification and to continue deadlines (Transportation)	E110	1	208.29	208.29
12/8/2011	00013	Long Distance Calls Denver CO	E105	1	1.12	1.12
12/8/2011	00013	Long Distance Calls Phoenix AZ	E105	1	0.48	0.48
12/28/2011	00013	PACER Online Research	E106	1	8.00	8.00
12/31/2011	00013	PACER Online Research	E106	1	2.08	2.08
1/3/2012	00013	Photocopies	E101	12	0.10	1.20
1/4/2012	00013	Long Distance Calls	E105	1	0.48	0.48
1/4/2012	00013	Long Distance Calls	E105	1	0.48	0.48
1/4/2012	00013	Photocopies	E101	12	0.10	1.20
1/5/2012	00013	Long Distance Calls	E105	1	0.08	0.08
1/9/2012	00013	Long Distance Calls	E105	1	0.08	0.08
1/9/2012	00013	Long Distance Calls	E105	1	0.32	0.32
1/9/2012	00013	Long Distance Calls	E105	1	0.48	0.48
1/9/2012	00013	Long Distance Calls	E105	1	0.08	0.08
1/9/2012	00013	Long Distance Calls	E105	1	0.08	0.08
1/9/2012	00013	Telephone Conference Calls	E105	1	7.26	7.26
1/10/2012	00013	Long Distance Calls	E105	1	0.16	0.16
1/12/2012	00013	Photocopies	E101	336	0.10	33.60
1/13/2012	00013	Photocopies	E101	8	0.10	0.80
1/17/2012	00013	Expense of trip of	E111	1	2.55	2.55
1/17/2012	00013	Expense of trip of	E110	1	442.60	442.60
1/17/2012	00013	Expense of trip of	E110	1	448.11	448.11
1/17/2012	00013	Expense of trip of	E110	1	57.40	57.40
1/17/2012	00013	Expense of trip of	E110	1	38.00	38.00
1/21/2012	00013	Photocopies	E101	2	0.10	0.20
1/24/2012	00013	Photocopies	E101	2	0.10	0.20
1/26/2012	00013	Photocopies	E101	112	0.10	11.20
1/26/2012	00013	Photocopies	E101	42	0.10	4.20
1/27/2012	00013	Services Rendered	E123	1	2,916.32	2,916.32
1/31/2012	00013	PACER Online Research	E106	1	2.24	2.24
2/10/2012	00013	Business expense of Jason Sanders on 1/12-14/12 to Phoenix, AZ to attend mediation	E111	1	5.29	5.29
	00013 Total					4,764.81
11/1/2011	00021	FedEx Shipments FedEx: 795359772041	E107	1	11.77	11.77
12/5/2011	00021	FedEx Shipments FedEx: 797805874087	E107	1	11.72	11.72
12/30/2011	00021	FedEx Shipments FedEx: 797900872270	E107	1	10.83	10.83
12/30/2011	00021	Photocopies	E101	4	0.10	0.40
12/30/2011	00021	Photocopies	E101	14	0.10	1.40
1/18/2012	00021	Long Distance Calls	E105	1	0.08	0.08
1/19/2012	00021	Long Distance Calls	E105	1	0.72	0.72
1/26/2012	00021	FedEx Shipments	E107	1	8.26	8.26
1/26/2012	00021	FedEx Shipments	E107	1	9.85	9.85
2/7/2012	00021	Long Distance Calls	E105	1	0.96	0.96

2/13/2012	00021	Long Distance Calls	E105	1	1.04	1.04
2/13/2012	00021	Long Distance Calls	E105	1	0.16	0.16
2/13/2012	00021	Westlaw Research	E106	1	255.65	255.65
2/16/2012	00021	Long Distance Calls	E105	1	0.56	0.56
2/20/2012	00021	Long Distance Calls	E105	1	0.08	0.08
2/21/2012	00021	Long Distance Calls	E105	1	1.12	1.12
	00021	Total				314.60
10/4/2011	00022	Certified Copies	E101	1	33.00	33.00
10/31/2011	00022	PACER Online Research	E106	1	0.64	0.64
10/31/2011	00022	PACER Online Research	E106	1	5.28	5.28
11/4/2011	00022	Telephone Conference Calls	E105	1	1.07	1.07
12/9/2011	00022	Written Deposition Service Inc - Subpoena Fee J. Delsoin	E113	1	236.60	236.60
12/12/2011	00022	Photocopies	E101	306	0.10	30.60
12/12/2011	00022	Photocopies	E101	172	0.10	17.20
12/12/2011	00022	Photocopies	E101	356	0.10	35.60
12/12/2011	00022	Photocopies	E101	694	0.10	69.40
12/12/2011	00022	Photocopies	E101	46	0.10	4.60
12/12/2011	00022	Photocopies	E101	1736	0.10	173.60
12/12/2011	00022	Photocopies	E101	2	0.10	0.20
12/12/2011	00022	Photocopies	E101	12	0.10	1.20
12/12/2011	00022	Photocopies	E101	12	0.10	1.20
12/12/2011	00022	Photocopies	E101	2	0.10	0.20
12/16/2011	00022	Photocopies	E101	12	0.10	1.20
12/17/2011	00022	Photocopies	E101	54	0.10	5.40
12/17/2011	00022	Photocopies	E101	250	0.10	25.00
12/17/2011	00022	Photocopies	E101	102	0.10	10.20
12/18/2011	00022	Photocopies	E101	30	0.10	3.00
12/18/2011	00022	Photocopies	E101	10	0.10	1.00
12/19/2011	00022	Photocopies	E101	12	0.10	1.20
12/19/2011	00022	Photocopies	E101	2	0.10	0.20
12/19/2011	00022	Photocopies	E101	112	0.10	11.20
12/19/2011	00022	Photocopies	E101	672	0.10	67.20
12/19/2011	00022	Photocopies	E101	10	0.10	1.00
12/19/2011	00022	Photocopies	E101	22	0.10	2.20
12/20/2011	00022	Photocopies	E101	8	0.10	0.80
12/20/2011	00022	Photocopies	E101	12	0.10	1.20
12/21/2011	00022	Henning Mediation & Arbitration Service, Inc. - Mediation fee	E123	1	3,107.50	3,107.50
12/21/2011	00022	Photocopies	E101	2	0.10	0.20
12/21/2011	00022	Photocopies	E101	14	0.10	1.40
12/21/2011	00022	Photocopies	E101	92	0.10	9.20
12/21/2011	00022	Photocopies	E101	108	0.10	10.80
12/21/2011	00022	Photocopies	E101	4	0.10	0.40
12/21/2011	00022	Photocopies	E101	44	0.10	4.40
12/21/2011	00022	Photocopies	E101	50	0.10	5.00
1/3/2012	00022	Expense of trip of Jason Sanders on 12/19-21/11 to Atlanta, GA to attend Mediation	E110	1	752.40	752.40
1/3/2012	00022	Expense of trip of Jason Sanders on 12/19-21/11 to Atlanta, GA to attend Mediation	E110	1	50.00	50.00
1/3/2012	00022	Expense of trip of Jason Sanders on 12/19-21/11 to Atlanta, GA to attend Mediation	E110	1	692.84	692.84

1/3/2012	00022	Expense of trip of Jason Sanders on 12/19-21/11 to Atlanta, GA to attend Mediation	E111	1	99.70	99.70
1/3/2012	00022	Expense of trip of Jason Sanders on 12/19-21/11 to Atlanta, GA to attend Mediation	E110	1	38.00	38.00
1/3/2012	00022	Expense of trip of Jason Sanders on 12/19-21/11 to Atlanta, GA to attend Mediation	E110	1	8.00	8.00
1/3/2012	00022	Expense of trip of Jason Sanders on 12/19-21/11 to Atlanta, GA to attend Mediation	E110	1	128.15	128.15
1/4/2012	00022	Long Distance Calls	E105	1	0.08	0.08
1/4/2012	00022	Long Distance Calls	E105	1	0.32	0.32
1/4/2012	00022	Photocopies	E101	12	0.10	1.20
1/4/2012	00022	Photocopies	E101	38	0.10	3.80
1/5/2012	00022	Long Distance Calls	E105	1	0.08	0.08
1/5/2012	00022	Long Distance Calls	E105	1	0.08	0.08
1/5/2012	00022	Long Distance Calls	E105	1	0.48	0.48
1/5/2012	00022	Photocopies	E101	34	0.10	3.40
1/6/2012	00022	Long Distance Calls	E105	1	0.24	0.24
1/6/2012	00022	Long Distance Calls	E105	1	0.08	0.08
1/9/2012	00022	Long Distance Calls	E105	1	0.32	0.32
1/9/2012	00022	Westlaw Research	E106	1	6.72	6.72
1/10/2012	00022	Long Distance Calls	E105	1	0.08	0.08
1/10/2012	00022	Westlaw Research	E106	1	113.73	113.73
1/12/2012	00022	Long Distance Calls	E105	1	1.04	1.04
1/12/2012	00022	Westlaw Research	E106	1	507.18	507.18
1/18/2012	00022	Long Distance Calls	E105	1	1.04	1.04
1/18/2012	00022	Long Distance Calls	E105	1	0.32	0.32
1/19/2012	00022	Long Distance Calls	E105	1	0.40	0.40
1/20/2012	00022	Long Distance Calls	E105	1	1.36	1.36
1/20/2012	00022	Telephone Conference Calls	E105	1	8.80	8.80
1/23/2012	00022	Long Distance Calls	E105	1	3.12	3.12
1/24/2012	00022	Long Distance Calls	E105	1	0.08	0.08
1/24/2012	00022	Long Distance Calls	E105	1	0.24	0.24
1/24/2012	00022	Long Distance Calls	E105	1	0.64	0.64
1/24/2012	00022	Long Distance Calls	E105	1	1.92	1.92
1/24/2012	00022	Telephone Conference Calls	E105	1	8.74	8.74
1/25/2012	00022	Long Distance Calls	E105	1	0.08	0.08
1/31/2012	00022	PACER Online Research	E106	1	6.88	6.88
2/2/2012	00022	Service of Process Fee	E113	1	127.00	127.00
2/14/2012	00022	FedEx Shipments	E107	1	27.11	27.11
2/14/2012	00022	FedEx Shipments	E107	1	34.85	34.85
2/14/2012	00022	FedEx Shipments	E107	1	34.85	34.85
2/14/2012	00022	FedEx Shipments	E107	1	27.11	27.11
2/14/2012	00022	FedEx Shipments	E107	1	24.44	24.44
	00022 Total					6,596.99
10/11/2011	00026	Business expense of Gregory A. Lowry on 9/26/11 for parking to attend Hearing	E124	1	10.00	10.00
	00026 Total					10.00
11/8/2011	00027	Long Distance Calls Denver CO	E105	1	0.16	0.16
11/8/2011	00027	Long Distance Calls Denver CO	E105	1	0.32	0.32
11/16/2011	00027	Photocopies	E101	32	0.10	3.20
11/30/2011	00027	Long Distance Calls Denver CO	E105	1	0.08	0.08
12/6/2011	00027	Long Distance Calls Denver CO	E105	1	0.24	0.24

12/8/2011	00027	Photocopies	E101	30	0.10	3.00
12/19/2011	00027	Photocopies	E101	2	0.10	0.20
12/20/2011	00027	Photocopies	E101	8	0.10	0.80
2/6/2012	00027	Meals	E111	1	76.36	76.36
2/6/2012	00027	Litigation Support Vendors	E118	1	102.39	102.39
	00027 Total					186.75
2/13/2012	00029	Business expense of Elizabeth Campbell for Filing fee	E112	1	350.00	350.00
	00029 Total					350.00
Grand Total						36,560.39

EXHIBIT E

Worldwide Court Reporters, Inc.
3000 Wesleyan, Suite 235
Houston, TX 77027
(713) 572-2000 Fax (713) 572-2009

INVOICE

INVOICE NO.	DATE	JOB NUMBER
105965	10/12/2011	01-38166
JOB DATE	REPORTER(S)	CASE NUMBER
09/19/2011	DENVCO	2009-14621
CASE CAPTION		
Lehman Brothers Holdings, Inc. Vs. Gateway Mortgage Gr		
TERMS		
Due upon receipt		

Jason L. Sanders
LOCKE LORD BISSELL & LIDDELL, L.L.P.
2200 Ross Avenue, Suite 2200
Dallas, TX 75201-6776

1 CERTIFIED COPY OF TRANSCRIPT OF:
John Baker, Rep. for Lehman Brothers

1,038.50

TOTAL DUE >>>>

1,038.50

VENDOR NO. 9585	DATE
ACCT. OR CM NO.	MARKUP
104	
APPROVAL	
VOUCHER NO. 89415	DATE

APPROVED TO PAY
Client/Matter Number
0103045.00005
Jason L. Sanders - 11256

Bar Code Value : 750946832



TAX ID NO. : 74-2175895

(214) 740-8000 Fax (214) 740-8800

Please detach bottom portion and return with payment.

Jason L. Sanders
LOCKE LORD BISSELL & LIDDELL, L.L.P.
2200 Ross Avenue, Suite 2200
Dallas, TX 75201-6776

Invoice No. : 105965
Date : 10/12/2011
TOTAL DUE : 1,038.50

Job No. : 01-38166
Case No. : 2009-14621
Lehman Brothers Holdings, Inc. Vs. G

Remit To: Worldwide Court Reporters, Inc.
3000 Wesleyan, Suite 235
Houston, TX 77027

Counsel:

JAMS has received a request to administer a mediation for the above-referenced matter and has *tentatively* scheduled a mediation as follows:

DATE: October 21, 2011 at 9:30 AM for 8 hours

PLACE: JAMS
One Beacon Street
Suite 2300
Boston, MA 02108

NEUTRAL: Hon. Allan van Gestel (Ret.)

To confirm the mediation, all counsel must agree to the above schedule and fee arrangement by signing the attached JAMS Fee Agreement & JAMS Mediation Agreement. A fee schedule is attached for your reference.

JAMS requires 14 days advance notice to cancel/continue any sessions; otherwise, the canceling or continuing party will be responsible for the time reserved unless we can rebook it with another matter. If we are successful rebooking the time, that portion of the session fees will be refunded.

Based on a 50/50 fee split, the estimated costs of the mediation session are as follows:

8 hours of session time @ \$500/hour (non-refundable)	Total - \$4,000.00	Each - \$2,000.00
--	--------------------	-------------------

2 hour retainer for prep (any unused portion is refundable)	Total - \$1,000.00	Each - \$500.00
--	--------------------	-----------------

Case Management Fees per party per day as per fee schedule (non-refundable)	Each - \$ 275.00
--	------------------

Total - \$5,550.00	Each - \$2,775.00
--------------------	-------------------

Please note that all mediation fees are payable prior to the session going forward. Please feel free to forward payment to my attention for expedited handling or to JAMS- Attn: Lynne Hart, 1920 Main Street, Suite 300, Irvine, CA 92614.

Please sign the agreements and fax them to our office at 617-228-0222, no later than close of business on Tuesday October 4, 2011. Written confirmation will be sent from JAMS upon receipt of the agreements from all counsel.

Thank you

Paul



RECEIVED
OCT 31 2011
EXPERIENCE
INTEGRITY
KNOWLEDGE
RESOURCES
TESTED
ACCOUNTING



J. F. 'CHIP' MORROW

**5514 Darmondale Boulevard
San Antonio, TX 78261-2622**

Direct 210-651-3749

Fax 210-651-4076

Email: jfmorrow@mac.com

Date
10/14/11

Invoice No.
25065

To
Jason Sanders, Esq. Locke Lord Bissell & Liddell LLP 2200 Ross Avenue, Suite 2200 Dallas, Texas 75201

Case
Lehman Brothers Holdings Inc. v. Gateway Mortgage Group, LLC In the District Court of Harris County, TX 334th Judicial District Cause No. 2009-14621

Date	Description	Hours	Rate	Amount
September 19	Review material	1.5	350.00	525.00
September 20	Review material	1	350.00	350.00
September 21	Review material	1	350.00	350.00
September 22	Review material	0.75	350.00	262.50
October 7	Review material	3.25	350.00	1,137.50
October 8	Review material	2.5	350.00	875.00
October 10	Review material and depositions	3.75	350.00	1,312.50
October 11	Review material, depositions, & teleconference	5.25	350.00	1,837.50
October 12	Review material, depositions, & teleconference	2.25	350.00	787.50
October 13	Review material, depositions, & teleconference	2	350.00	700.00
October 14	Review material and teleconference	2	350.00	700.00

De to D
on 10/27/11
David Hartell
R. Morrow

Bar Code Value : 885677629

0103045.0005

28094
0.78
897564

Total	\$8,837.50
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Nov 08 11:11:09a

W JERRY HOOVER

7136220676

p.9

W. Jerry Hoover

Attorney • Mediator • Arbitrator

Three Riversway
Suite 1800
Houston, Texas 77056

Phone: 713-622-0650
Fax: 713-622-0676
Jerry.Hoover@ADRtexas.com
www.ADRtexas.com

INVOICE

November 8, 2011

To: Mr. Robert T. Mowrey
Mr. Jason L. Sanders
Locke, Lord, Bissell & Liddell, LLP
2200 Ross Ave., Suite 2200
Dallas, Texas 75201

Re: Cause No. 2009-14621; *Lehman Brothers Holdings Inc. v. Gateway Mortgage Group, LLC*; in the 334th Judicial District Court of Harris County, Texas

For: Mediation services to be rendered in the referenced matter on November 16, 2011, as follows:

Full day mediation\$1,500.00

TOTAL DUE THIS INVOICE\$1,500.00

PAYMENT DUE UPON RECEIPT

Tax ID # 76-0484351

WRITTEN DEPOSITION SERVICE

P (972) 488-5555 F (972) 488-5590

INVOICE

INVOICE NO.	DATE	TERMS
278761	10/28/2011	
ORDER NO.	ORDER DATE	CAUSE NO.
01-46132-001	07/19/2011	2:09-CV-1026 TSZ
CASE CAPTION		
Lehman Brothers Holdings Inc. vs. Loan Network, LLC		
RECORDS PERTAINING TO		
LOAN NETWORK, LLC		
SSN :	DOB :	

Robert T. Mowrey
Locke Lord Bissell & Liddell LLP
2200 Ross Avenue, Suite 2200
Dallas, TX 75201-6776

RECEIVED

NOV 02 2011

ACCOUNTING

RECORDS FROM	
JPMORGAN CHASE BANK, N.A. NATIONAL SUBPOENA PROCESSING C/O THE CORPORATION COMPANY 1675 BROADWAY, STE 1200 DENVER, CO 80202	
Request Pertaining To: LOAN NETWORK, LLC	
SUBPOENA FEE	55.00
WITNESS FEE	40.00
CUSTODIAN FEE	1,142.50
OUT OF COUNTY FEE	18.00
FEDERAL NOTIFICATION	10.00
ATTY NOTIFICATION FEE	10.00
OVERNIGHT - STANDARD	19.95
PROCESS SERVICE	70.00
ATTORNEY COPY (T)	609.00
1,218 Pages	
TOTAL DUE >>>	1,974.45

ENDOR NO.	DUE
15502	
ACCT. OR C/M NO.	AMOUNT
D-215	

APPROVAL: *[Signature]* DATE: 11/2/11
VOUCHER NO: 896361
TAX ID NO: 73-1497732 YOUR REF: 0103045.0001
(214) 740-8000 Fax (214) 740-8800

Please detach and return this portion with your payment

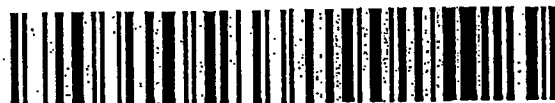
Robert T. Mowrey
Locke Lord Bissell & Liddell LLP
2200 Ross Avenue, Suite 2200
Dallas, TX 75201-6776

Invoice No.: 278761
Date: 10/28/2011
TOTAL DUE: \$ 1,974.45

Order No.: 01-46132-001
Cause No.: 2:09-CV-1026 TSZ
Lehman Brothers Holdings Inc. vs. Loan Network, LLC

Remit To: Written Deposition Service, LLC
1750 Valley View Lane
Suite 210
Dallas, TX 75234

Bar Code Value : 2B20EA694






Henning Mediation & Arbitration Service, Inc.
3350 Riverwood Parkway
Suite 75
Atlanta, GA 30339



INVOICE

Date	Invoice #
12/20/2011	15173-AGI

BILL TO:
Jason Sanders, Esq Locks Lord Blazell & Liddell, LLP The Proseumum, Suite 1900 1170 Peachtree Street, NE Atlanta, GA 30309

# Parties	Due Date	Terms	Neutral	Hearing Date	Attention	Style of Case	
2	1/19/2012	30 days	AG	12/20/2011	Jason Sanders, Esq	Lehman Brothers Holdings v Pri	
Description				Hours/Units	Per Hour/Per Unit		Amount Due
Hearing Hours				9.5	255.00		2,422.50
Case Review				2	255.00		510.00
Administrative Fee				1	175.00		175.00
<div><p>This invoice reflects the total amount that your party is to pay based upon the agreement reached at mediation.</p><p>Please remit the FULL amount shown below.</p><p>Questions ? Please call 770-955-2252</p></div>							
THANK YOU! WE APPRECIATE YOUR BUSINESS					Tax ID: 58-2221443	Total Due \$3,107.50	
<div><div></div><div></div><div></div></div>					Payments/Credits \$0.00		
					Balance Due \$3,107.50		

BROENING OBERG WOODS & WILSON, P.C.

P.O. BOX 20527
PHOENIX, ARIZONA 85036
FACSIMILE: (602) 258-7785

INVOICE FOR SERVICES

INVOICE DATE: January 20, 2012 TELEPHONE NO. (602) 271-7799

Law Firm: Locke Lord Bissell & Lidell LLP
Attn: Jason Levi Sanders, Esq.

Your Client: Lehman Brothers Holdings, Inc.

Our File No. 29104.229

Mediation: Lehman Brothers vs. Eagle Home et al. Mediation

Services: This is an invoice for the share of the Mediator's fees allocated
to the referenced party per the Mediation Agreement

*Approved
C.S.
0103045
00013*

AMOUNT DUE:

\$ 2,916.32

PLEASE PAY AMOUNT DUE DIRECTLY TO:

BROENING OBERG WOODS & WILSON, P.C.

P.O. BOX 20527
PHOENIX, ARIZONA 85036
ATTENTION: KEVIN T. AHERN

TIN: # 86-0379628

This invoice is immediately due and payable. Invoices not paid within thirty (30) days are subject to a \$300.00 late charge. Invoices unpaid after sixty (60) days will accrue interest on the amount due at the rate of one and one half percent (1 ½%) per month from the Invoice Date until paid in full.

PLEASE RETURN A COPY OF THIS INVOICE
WITH YOUR PAYMENT FOR PROPER CREDIT

EXHIBIT F

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re	:	Chapter 11 Case No.
	:	
LEHMAN BROTHERS HOLDINGS INC., et al.,	:	08-13555 (JMP)
	:	
Debtors.	:	(Jointly Administered)
	:	

**ORDER PURSUANT TO SECTION 327(e) OF THE
BANKRUPTCY CODE AND RULE 2014 OF THE FEDERAL RULES
OF BANKRUPTCY PROCEDURE AUTHORIZING THE EMPLOYMENT AND
RETENTION OF LOCKE, LORD, BISSELL & LIDDELL LLP, AS SPECIAL
COUNSEL TO THE DEBTORS *NUNC PRO TUNC* TO JULY 1, 2010**

Upon consideration of the application, dated March 4, 2011 (the "Application"),¹ of Lehman Brothers Holdings Inc. ("LBHI") and its affiliated debtors in the above-referenced chapter 11 cases, as debtors and debtors-in-possession (collectively, the "Debtors"), pursuant to section 327(e) of title 11 of the United States Code (the "Bankruptcy Code") and Rule 2014(a) of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules") for authorization to employ and retain Locke, Lord, Bissell & Liddell, LLP ("LLBL") as special counsel to the Debtors, *nunc pro tunc* to July 1, 2010; and upon the declaration of Robert T. Mowrey (the "Mowrey Declaration"), filed in support of the Application; and the Court being satisfied, based on the representations made in the Application and the Mowrey Declaration, that LLBL represents no interest adverse to the Debtors or the Debtors' estates with respect to the matters upon which it is to be engaged, under section 327(e) of the Bankruptcy Code as modified by section 1107(b); and the Court having jurisdiction to consider the Application and the relief requested therein in accordance with 28 U.S.C. §§ 157

¹ Capitalized terms that are used but not defined in this order have the meanings ascribed to them in the Application.

and 1334 and the Standing Order M-61 Referring to Bankruptcy Judges for the Southern District of New York Any and All Proceedings Under Title 11, dated July 10, 1984 (Ward, Acting C.J.); and consideration of the Application and the relief requested therein being a core proceeding pursuant to 28 U.S.C. § 157(b); and venue being proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409; and due and proper notice of the Application having been provided in accordance with the procedures set forth in the second amended order entered June 17, 2010 governing case management and administrative procedures [Docket No. 9635] to (i) the United States Trustee for Region 2; (ii) the attorneys for the Official Committee of Unsecured Creditors; (iii) the Securities and Exchange Commission; (iv) the Internal Revenue Service; (v) the United States Attorney for the Southern District of New York; (vi) LLBL and (vii) all parties who have requested notice in these chapter 11 cases, and it appearing that no other or further notice need be provided; and no objections to the Application having been filed; and the Court having found and determined that the relief sought in the Application is in the best interests of the Debtors, their estates and creditors, and all parties in interest and that the legal and factual bases set forth in the Application establish just cause for the relief granted herein; and after due deliberation and sufficient cause appearing therefor, it is

ORDERED that the Application is approved as set forth herein; and it is further

ORDERED that pursuant to section 327(e) of the Bankruptcy Code, the Debtors are hereby authorized to employ and retain LLBL as special counsel to the Debtors, *nunc pro tunc* to July 1, 2010, on the terms set forth in the Application and this order, for the Representative Matters identified in the Application and in accordance with LLBL's customary rates in effect from time to time and its disbursement policies; and it is further

ORDERED that LLBL shall apply for compensation and reimbursement of expenses in accordance with the procedures set forth in sections 330 and 331 of the Bankruptcy Code, applicable Bankruptcy Rules, the Local Rules and orders of the Court, guidelines established by the U.S. Trustee, and such other procedures that have been or may be fixed by order of this Court, including but not limited to the Court's Third Amended Order Pursuant to Sections 105(a) and 331 of the Bankruptcy Code and Bankruptcy Rule 2016(a) Establishing Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals [Docket No. 4165], and the Court's Order Appointing a Fee Committee and Approving a Fee Protocol [Docket No. 3651]; and it is further

ORDERED, that LLBL shall be reimbursed only for reasonable and necessary expenses as provided by the Amended Order Establishing Procedures for Monthly Compensation and Reimbursement of Expenses of Professionals, dated November 25, 2009, the Amended Guidelines for Fees and Disbursements for Professionals in the Southern District of New York, dated November 25, 2009, and the United States Trustee Fee Guidelines; and it is further

ORDERED that the United States Trustee retains all rights to object to LLBL's interim and final fee applications on all grounds including, but not limited to, the reasonableness standard provided for in section 330 of the Bankruptcy Code, and the Court retains the right to review the interim and final applications pursuant to section 330 of the Bankruptcy Code; and it is further

ORDERED that to the extent this Order is inconsistent with the Application, this Order shall govern; and it is further

ORDERED that the Court shall retain jurisdiction to hear and determine all
matters arising from the implementation of this Order.

Dated: New York, New York
March 23, 2011

s/ James M. Peck
HONORABLE JAMES M. PECK
UNITED STATES BANKRUPTCY JUDGE

EXHIBIT G

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re	:	Chapter 11
LEHMAN BROTHERS HOLDINGS, INC. <i>et al.</i> ,	:	Case No. 08-13555 (JMP)
Debtors.	:	(Jointly Administered)

**FOURTH AMENDED ORDER PURSUANT TO SECTIONS 105(a)
AND 331 OF THE BANKRUPTCY CODE AND BANKRUPTCY
RULE 2016(a) ESTABLISHING PROCEDURES FOR INTERIM MONTHLY
COMPENSATION AND REIMBURSEMENT OF EXPENSES OF PROFESSIONALS**

Upon the proposed amended order filed March 11, 2011 and April 6, 2011 (the "Fourth Amended Order") of Lehman Brothers Holdings Inc. and its affiliated debtors in the above-referenced chapter 11 cases, as debtors and debtors-in-possession (collectively, the "Debtors" and, together with their non-debtor affiliates, "Lehman"), pursuant to sections 105(a) and 331 of chapter 11 of title 11 of the United States Code (the "Bankruptcy Code") and Rule 2016(a) of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), to establish procedures for interim monthly compensation and reimbursement of expenses of professionals (the "Professionals")—all as more fully described in the Debtors' Motion Pursuant to Sections 105(a) and 331 of the Bankruptcy Code and Bankruptcy Rule 2016(a) for Authorization to Establish Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals, dated October 11, 2008 (the "Motion") [Docket No. 833]—and upon the notice of presentment of the proposed Fourth Amended Order, and the Court having jurisdiction to consider the proposed Fourth Amended Order and the relief requested therein in accordance with 28 U.S.C. §§ 157 and 1334 and the Standing Order M-61 Referring to Bankruptcy Judges for the Southern District of New York Any and All Proceedings Under

Title 11, dated July 10, 1984 (Ward, Acting C.J.); and consideration of the Motion and the proposed Fourth Amended Order and the relief requested therein being a core proceeding pursuant to 28 U.S.C. § 157(b); and venue being proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409; and due and proper notice of the proposed Fourth Amended Order having been provided in accordance with the procedures set forth in the second amended order entered June 17, 2010 governing case management and administrative procedures [Docket No. 9635] to (i) the United States Trustee for the Southern District of New York; (ii) the attorneys for the Official Committee of Unsecured Creditors; (iii) the Securities and Exchange Commission; (iv) the Internal Revenue Service; (v) the United States Attorney for the Southern District of New York; (vi) all parties who have requested notice; and (iii) all Professionals; and the Court having entered an amended order, dated June 25, 2009 (the "Third Amended Order") [Docket No. 4165], governing the procedures for interim monthly compensation and reimbursement of expenses of professionals; and the Court then concluding that there is cause to make certain amendments to the Third Amended Order; and the relief sought in the proposed Fourth Amended Order being in the best interests of the Debtors, their estates and creditors, and all parties in interest and that the legal and factual bases set forth in the Motion and the proposed Fourth Amended Order establish just cause for the relief granted herein; and after due deliberation and sufficient cause appearing therefore, it is

ORDERED that the Third Amended Order is superseded in its entirety by this Fourth Amended Order; and it is further

ORDERED that except as may otherwise be provided in orders of the Court authorizing the retention of specific Professionals, all Professionals in these cases may seek monthly

compensation in accordance with the following procedures (the "Interim Compensation Procedures"):

- (a) On or before the forty-fifth (45th) day following the month for which compensation is sought, each professional seeking compensation, other than a professional retained as an ordinary course professional or a professional retained by the Examiner appointed in these Chapter 11 cases, will serve a monthly statement (the "Monthly Statement"), by hand or overnight delivery on (i) Lehman Brothers Holdings Inc., 1271 Avenue of the Americas, 45th Floor, New York, New York, 10020 (Attn: John Suckow and William Fox); (ii) Weil, Gotshal & Manges, LLP, 767 Fifth Avenue, New York, New York 10153 (Attn: Shai Y. Waisman, Esq.); (iii) Milbank, Tweed, Hadley & McCloy LLP, 1 Chase Manhattan Plaza, New York, New York 10005 (Attn: Dennis F. Dunne, Esq., Dennis O'Donnell, Esq., and Evan Fleck, Esq.), attorneys for the Creditors' Committee; (iv) the Office of the United States Trustee for the Southern District of New York, 33 Whitehall Street, 22nd Floor, New York, New York 10004 (Attn: Elisabetta G. Gasparini and Andrea B. Schwartz); and, (v) Richard Gitlin, Chair of the Fee Committee (as defined in the Order Appointing a Fee Committee and Approving a Fee Protocol, dated May 26, 2009 [Docket No. 3651], all as may be amended from time to time, the "Fee Protocol") c/o Godfrey & Kahn, S.C., One East Main Street, P.O. Box 2719, Madison, WI 53701-2719 (the "Notice Parties"). In addition to being served with a paper copy, the Office of the United States Trustee, Richard Gitlin through Godfrey & Kahn, and Lehman Brothers Holdings, Inc. shall also be served with a disc containing an electronic version of the Monthly Statement.
- (b) The Monthly Statement need not be filed with the Court and a courtesy copy need not be delivered to chambers since this Fourth Amended Order is not intended to alter the fee application requirements outlined in sections 330 and 331 of the Bankruptcy Code and since professionals are still required to serve and file interim and final applications for approval of fees and expenses in accordance with the relevant provisions of the Bankruptcy Code, the Bankruptcy Rules, and the Local Rules for the United States Bankruptcy Court for the Southern District of New York (the "Local Rules").
- (c) Each Monthly Statement must contain a list of the individuals and their respective titles (e.g., attorney, paralegal, etc.) who provided services during the statement period, their respective billing rates, the aggregate hours spent by each individual, a reasonably detailed breakdown of the fees and expenses incurred (no professional should seek reimbursement of an expense that would otherwise not be allowed pursuant to the Court's Administrative Orders dated June 24, 1991 and April 21, 1995 or the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 dated January 30, 1996), and contemporaneously maintained time entries for each individual in increments of tenths (1/10) of an hour or as close thereto as practicable.

- (d) Each Notice Party shall have at least thirty (30) days after receiving the Monthly Statement to review the statement and, if the Notice Party objects to the compensation or expense reimbursement sought in a particular statement, such Notice Party shall, no later than the thirty-first (31st) day following receipt of the Monthly Statement (the "Monthly Statement Objection Deadline"), serve upon the professional to whose Monthly Statement the Notice Party objects and the other Notice Parties a written "Notice of Objection to Fee Statement," setting forth the nature of the Notice Party's objection and the amount of fees or expenses at issue.
- (e) At the expiration of the Monthly Statement Objection Deadline, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified in each Monthly Statement to which no objection has been served in accordance with paragraph (d) above.
- (f) If the Debtors object or receive an objection to a particular Monthly Statement, the Debtors shall withhold payment of that portion of the Monthly Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth in paragraph (e).
- (g) If the parties to an objection resolve their dispute following the service of a Notice of Objection to Fee Statement and if the party whose Monthly Statement was objected to serves on all Notice Parties a statement indicating that the objection is withdrawn or modified and describing the terms of the resolution, then the Debtors shall promptly pay, in accordance with paragraph (e), that portion of the Monthly Statement that is no longer subject to an objection.
- (h) All objections that the parties do not resolve shall be preserved and presented to the Court at the next interim or final fee application hearing to be heard by the Court in accordance with paragraph (j) below.
- (i) The service of an objection in accordance with paragraph (d) above shall not prejudice the objecting party's right to object to any fee application made to the Court in accordance with the Bankruptcy Code on any ground regardless of whether the objecting party raised the ground in the objection or not. Furthermore, the decision by any party not to object to a Monthly Statement shall not waive or prejudice that party's right to object to any fee application subsequently made to the Court in accordance with the Bankruptcy Code, including any final application.
- (j) Commencing with the period ending January 31, 2009, and at four-month intervals thereafter, each of the professionals shall file with the Court, in accordance with General Order M-242 (which can be found at www.nysb.uscourts.gov), an application (an "Interim Fee Application") for interim Court approval and allowance pursuant to sections 330 and 331 of the Bankruptcy Code (as the case may be) of the compensation and reimbursement of expenses requested in the fee statements served during such period (the "Interim

Fee Period"). Each professional shall file its Interim Fee Application within 75 days after the end of the Interim Fee Period for which the request seeks allowance of fees and reimbursement of expenses.¹ Each professional shall file its first Interim Fee Application on or before April 10, 2009 and the first Interim Fee Application shall cover the Interim Fee Period from the Commencement Date through and including January 31, 2009. All professionals not retained as of the Commencement Date shall file their first Monthly Statement for the period from the effective date of their retention through the end of the first full month following the effective date of their retention and otherwise in accordance with the procedures set forth in this Motion.

- (k) The Debtors' attorneys shall obtain a date from the Court for the hearing of fee applications for all retained professionals, which hearing date should be consistent with the timelines set forth in the Fee Protocol, as amended from time to time. Any retained professional unable to file its own fee application with the Court shall deliver to the Debtors' attorneys a fully executed copy with original signatures, along with service copies, three business days before the filing deadline. The Debtors' attorneys shall file and serve such application.
- (l) The pendency of an application or objection or a Court order that payment of compensation or reimbursement of expenses was improper as to a particular Monthly Statement shall not disqualify a professional from the future payment of compensation or reimbursement of expenses as set forth above, unless otherwise ordered by the Court.
- (m) Neither the payment of, nor the failure to pay, in whole or in part, monthly compensation and reimbursement as provided herein shall have any effect on this Court's interim or final allowance of compensation and reimbursement of expenses of any professionals.
- (n) Counsel for the Creditors' Committee may, in accordance with the Interim Compensation Procedures, collect and submit statements of expenses (excluding third-party counsel expenses of individual committee members), with supporting vouchers, from members of the Creditors' Committee; provided, however, that these reimbursement requests comply with this Court's Administrative Orders dated June 24, 1991 and April 21, 1995.
- (o) Any Professional that materially fails to comply with this Order shall (1) be ineligible to receive further monthly payments of fees or expenses as provided herein until further order of this Court and (2) may be required to disgorge any fees paid since retention or the last fee application, whichever is later.

And, it is further

¹ For the seventh interim fee period (October 1, 2010 through January 31, 2011), any Retained Professional may, but need not, take an additional forty-five (45) days to file its Interim Fee Application.

ORDERED that the Debtors shall include all payments to Professionals on their monthly operating reports, detailed by line item so as to state the amount paid to each of the Professionals, and detailed so as to state the amount paid to ordinary course professionals (which may be aggregated into one line item); and it is further

ORDERED that the amount of fees and disbursements sought be set out in U.S. dollars, with the conversion amount calculated at the time of the submission of the Monthly Statement, to the extent practicable, or as soon thereafter as possible.

ORDERED that any party may object to requests for payments made pursuant to this Fourth Amended Order, or move to modify or vacate all or certain provisions of this Fourth Amended Order, on the grounds that (a) the Debtors have not timely filed monthly operating reports, (b) the Debtors have not remained current with their administrative expenses or fees due under 28 U.S.C. § 1930(a)(6), (c) the Debtors are administratively insolvent or approaching insolvency, and (d) cause otherwise exists; provided, however, that the inclusion in this Fourth Amended Order of the foregoing bases shall not be determinative of the validity of any such bases and all parties' rights are expressly reserved; and it is further

ORDERED that, in the event that an Ordinary Course Professional (as such term is defined in the Order Pursuant to Sections 105(1), 327, 328, and 330 of the Bankruptcy Code Authorizing the Debtors to Employ Professionals Utilized in the Ordinary Course of Business [Docket No. 1394] (the "OCP Order")) or a professional retained by the Examiner seeks more than \$150,000 per month and, as set forth in the OCP Order or the *Order Discharging Examiner and Granting Related Relief* [Docket No. 10169] (as applicable), files a fee application for the full amount of its fees and expenses for that month, then the Debtors' attorneys shall obtain a

date from the Court for the hearing of the fee application, which shall be scheduled no earlier than 30 days after the fee application is served on the Notice Parties; and it is further

ORDERED that all time periods set forth in this Fourth Amended Order shall be calculated in accordance with Rule 9006(a) of the Federal Rules of Bankruptcy Procedure; and it is further

ORDERED that sending notice of the hearing to consider Interim Fee Applications to the Standard Parties entitled to notice pursuant to the Court's second amended order entered on June 17, 2010 governing case management and administrative procedures for these cases [Docket No. 9635] shall be good and sufficient notice; and it is further

ORDERED that that this Court shall retain jurisdiction to interpret and enforce this Order.

Dated: New York, New York
April 14, 2011

s/James M. Peck
Honorable James M. Peck
United States Bankruptcy Judge